

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

4

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/27/2013		2. CONTRACT NO. (If any) EP-W-13-028		6. SHIP TO: a. NAME OF CONSIGNEE Region 8	
3. ORDER NO. 0002		4. REQUISITION/REFERENCE NO. See Schedule			
5. ISSUING OFFICE (Address correspondence to) SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460				b. STREET ADDRESS U.S. EPA Region 8 Lab 16194 W 45th Drive	
				c. CITY Golden	e. ZIP CODE 80403-1790
7. TO: JUDY MANLEY				f. SHIP VIA	
a. NAME OF CONTRACTOR TECHLAW, INC.				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
c. STREET ADDRESS 14500 AVION PKY STE 300 7038183233				Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY CHANTILLY		e. STATE VA	f. ZIP CODE 201511108		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE TIFSD	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
				16. DISCOUNT TERMS	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 116211863 ESAT R8 - Task Order 02: Analytical Support and Data Validation TOPO: Don Goodrich Max Expire Date: 09/30/2020 Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$4,113,240.82
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive						
c. CITY Durham			d. STATE NC	e. ZIP CODE 27711		\$4,819,403.29	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME (Typed)
Jared Van Buskirk
TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 09/27/2013	CONTRACT NO. EP-W-13-028	ORDER NO. 0002
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Admin Office: SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 Period of Performance: 09/30/2013 to 08/31/2020 Task Order Base Period Contract Base Period - Year 1 Period of Performance: 09/30/2013-08/31/2014 Requisition No: PR-OSWER-13-00475, PR-OSWER-13-00499, PR-OSWER-13-00500 Accounting Info: 13--T-72BS-303DD2-2505-HQ00LA00--1372B S5047-001 BFY: 13 Fund: T Budget Org: 72BS Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00LA00 DCN - Line ID: 1372BS5047-001 Funding Flag: Complete Funded: \$60,000.00 Accounting Info: 13--T-72BS-303DD2-2505-HQ00LA00--1372B S5049-001 BFY: 13 Fund: T Budget Org: 72BS Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00LA00 DCN - Line ID: 1372BS5049-001 Funding Flag: Complete Funded: \$379,025.00 Accounting Info: 13--T-72BS-303DD2-2505-HQ00LA00--1372B S5048-001 BFY: 13 Fund: T Budget Org: 72BS Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00LA00 DCN - Line ID: 1372BS5048-001 Funding Flag: Complete Funded: \$20,000.00					
0002	Task Order Option Period Contract Base Period - Year 2 Period of Performance: 09/01/2014-08/31/2015 (Option Line Item) Continued ...				715,052.47	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$715,052.47

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 09/27/2013	CONTRACT NO. EP-W-13-028	ORDER NO. 0002
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	10/01/2014					
0003	Task Order Option Period Contract Base Period - Year 3 Period of Performance: 09/01/2015-08/31/2016 (Option Line Item) 10/01/2015				726,192.47	
0004	Task Order Option Period 3 Contract Option Period - Year 1 Period of Performance: 09/01/2016-08/31/2017 (Option Line Item) 10/01/2016				648,638.97	
0005	Task Order Option Period 4 Contract Option Period - Year 2 Period of Performance: 09/01/2017-08/30/2018 (Option Line Item) 10/01/2017				659,778.97	
0006	Task Order Award Term 1 Contract Award- Year 1 Period of Performance: 09/01/2018-08/31/2019 (Option Line Item) 10/01/2018				675,028.97	
0007	Task Order Award Term 2 Contract Award Term- Year 1 Period of Performance: 09/01/2019-08/31/2020 (Option Line Item) 09/30/2019				688,548.97	
	The obligated amount of award: \$459,025.00. The total for this award is shown in box Continued ...					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$3,398,188.35

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
4

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER
09/27/2013

CONTRACT NO.
EP-W-13-028

ORDER NO.
0002

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
17 (i) .						

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

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SECTION A - Solicitation/Contract Form

A-1 Clauses

SECTION B - Supplies or Services/Prices

B-1 Clauses

B-1 EPAAR 1552.216-73 FIXED RATES FOR SERVICES-INDEFINITE DELIVERY/INDEFINITE QUANTITY CONTRACT. (APR 1984)

B-2 Local Clauses EPA-B-16-101 MINIMUM AND MAXIMUM AMOUNTS

During the period specified in the "Ordering" clause, the Government shall place orders totaling a minimum of 150000. The amount of all orders shall not exceed award amount.

B-3 Local Clauses EPA-B-32-103 LIMITATION OF GOVERNMENT'S OBLIGATION

(a) Contract line items This clause is tailored through This clause is tailored are incrementally funded. For this item, the sum of \$This clause is tailored of the total price is presently available for payment and allotted to this contract.

(b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor will not be obligated to continue work on those items beyond that point. Subject to the clause entitled, "Termination for Convenience of the Government", the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (i) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 5 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85% of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government".

(d) The parties contemplate that the Government will allot additional funds for continued performance of the contract line items identified in paragraph (a) for this clause and will determine the estimated period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line items identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price of the items, or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes".

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with the regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraph (d) or (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".

(i) The parties contemplate that the Government will obligate funds to this contract in accordance with the following schedule:

RECAPITULATION:

PRIOR THIS NEW

AMOUNT MOD. AMOUNT

BASE PERIOD

Total Maximum Amount: This clause is tailored

Funded Amount: This clause is tailored

SECTION C - Description/Specifications

C-1 Clauses

C-1 Local Clauses EPA-C-10-101 STATEMENT OF WORK/PERFORMANCE WORK STATEMENT/SPECIFICATIONS

The Contractor shall furnish the necessary personnel, material, equipment, services, and facilities (except as otherwise specified), to perform the Performance Work Statement (PWS) included in Attachment 1. Work will be ordered against the subject PWS through Contracting Officer issuance of task orders.

C-2 Local Clauses EPA-H-07-103 NOTICE REGARDING PROHIBITED CONTRACTOR ACTIVITIES ON ENVIRONMENTAL PROTECTION AGENCY

NOTICE REGARDING PROHIBITED CONTRACTOR ACTIVITIES ON ENVIRONMENTAL PROTECTION AGENCY (EPA) CONTRACTS (EP 52.000 000) (NOV 1994)

The Contractor shall not perform any of the following activities on behalf of EPA in connection with this contract:

1. The actual preparation of Congressional testimony.
2. The interviewing or hiring of individuals for employment at EPA.
3. Developing and/or writing of Position Descriptions and Performance Standards.
4. The actual determination of Agency policy.
5. Participating as a voting member on a Performance Evaluation Board; participating in and/or attending Award Fee meetings.
6. Preparing Award Fee Letters, even under typing services contracts.
7. The actual preparation of Award Fee Plans.
8. The preparation of documents on EPA Letterhead other than routine administrative correspondence.
9. Reviewing vouchers and invoices for the purposes of determining whether costs, hours, and work performed are reasonable.
10. The preparation of Statements of Work, Work Assignments, Technical Direction Documents, Delivery Orders, or any other work issuance document under a contract that the contractor is performing or may perform. Such a work issuance document, prepared by an EPA prime contractor under an EPA prime contract for its subcontractor, is exempt from this prohibition.
11. The actual preparation of responses to audit reports from the Inspector General, General Accounting Office, or other auditing entities.
12. Preparing responses to Congressional correspondence.
13. The actual preparation of responses to Freedom of Information Act requests, other than routine, non judgmental correspondence.

14. Any contract which authorizes a contractor to represent itself as EPA to outside parties.
15. Conducting administrative hearings.
16. Reviewing findings concerning the eligibility of EPA employees for security clearances.
17. The actual preparation of an office's official budget request.

SECTION D - Packaging and Marking

D-1 Clauses

SECTION E - Inspection and Acceptance

E-1 Clauses

E-1 FAR 52.246-4 INSPECTION OF SERVICES - FIXED-PRICE. (AUG 1996)

E-2 FAR 52.246-6 INSPECTION - TIME-AND-MATERIAL AND LABOR-HOUR. (MAY 2001)

E-3 FAR 52.246-11 HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT. (FEB 1999)

The Contractor shall comply with the higher-level quality standard selected below. (If more than one standard is listed, the offeror shall indicate its selection by checking the appropriate block.)

Title Number Date Tailoring

___ See attached See attached See attached See attached

___ See attached See attached See attached See attached

___ See attached See attached See attached See attached

___ See attached See attached See attached See attached

(Contracting Officer insert the title, number (if any), date, and tailoring (if any) of the higher-level quality standards.)

(End of clause)

SECTION F - Deliveries or Performance

F-1 Clauses

F-1 FAR 52.242-15 STOP-WORK ORDER. (AUG 1989)

F-2 EPAAR 1552.211-70 REPORTS OF WORK. (OCT 2000)

The Contractor shall prepare and deliver reports, including plans, evaluations, studies, analyses and manuals in accordance with Attachment 7 ; Reporting Requirements. Each report shall cite the contract number, identify the U.S. Environmental Protection Agency as the sponsoring agency, and identify the name of the contractor preparing the report.

(End of clause)

F-3 EPAAR 1552.211-75 WORKING FILES. (APR 1984)

F-4 EPAAR 1552.211-78 MANAGEMENT CONSULTING SERVICES. (APR 1985)

F-5 Local Clauses 1552.211-72 MONTHLY PROGRESS REPORT (OCT 1997)(DEVIATION)

(a) The Contractor shall furnish This clause is tailored copies of the combined monthly technical and financial progress report stating the progress made, including the percentage of the project completed, and a description of the work accomplished to support the cost. If the work is ordered using work assignments or delivery orders, include the estimated percentage of task completed during the reporting period for each work assignment or delivery order.

(b) Specific discussions shall include difficulties encountered and remedial action taken during the reporting period, and anticipated activity with a schedule of deliverables for the subsequent reporting period.

(c) The Contractor shall provide a list of outstanding actions awaiting Contracting Officer authorization, noted with the corresponding work assignment, such as subcontractor, overtime approvals, and work plan approvals.

(d) The report shall specify financial status at the contract level as follows:

(1) For the current reporting period, display the amount claimed.

(2) For the cumulative period and the cumulative contract life display: the amount obligated, amount originally invoiced, amount paid, amount suspended, amount disallowed, and remaining approved amount. The remaining approved amount is defined as the total obligated amount, less the total amount originally invoiced, plus total amount disallowed.

(3) Labor hours.

(i) A list of employees, their labor categories, and the numbers of hours worked for the reporting period.

(ii) For the current reporting period, display the expended direct labor hours(by EPA contract labor category), and the total loaded direct labor costs.

(iii) For the cumulative contract period display: the negotiated and expended direct labor hours (by EPA labor category) and the total loaded direct labor costs.

(iv) Display the estimated direct labor hours and costs to be expended during the next reporting period.

(4) Display the current dollar ceilings in the contract, net amount invoiced, and remaining amounts for the following categories: Direct labor hours, total estimated cost, award fee pool (if applicable), subcontracts by individual subcontractor, travel, program management, and Other Direct Costs (ODCs).

(5) Unbilled allowable costs. Display the total costs incurred but unbilled for the current reporting period and cumulative for the contract.

(6) Average total cost per labor hour. For the current contract period, compare the actual total cost per hour to date with the average total cost per hour of the approved workplans.

(e) The report shall specify financial status at the work assignment or delivery order level as follows:

(1) For the current period, display the amount claimed.

(2) For the cumulative period display: amount shown on workplan, or latest work assignment/delivery order amendment amount (whichever is later); amount currently claimed; amount paid; amount suspended; amount disallowed; and remaining approved amount. The remaining approved amount is defined as: the workplan amount or latest work assignment or delivery order amount (whichever is later), less total amounts originally invoiced, plus total amount disallowed.

(3) Labor hours.

(i) A list of employees, their labor categories, and the number of hours worked for the reporting period.

(ii) For the current reporting period, display the expended direct labor hours (by EPA contract labor hour category) and the total loaded direct labor hours.

(iii) For the cumulative reporting period and cumulative contract period display: the negotiated and expended direct labor hours (by EPA contract labor hour category) and the total loaded direct labor costs.

(iv) Display the estimated direct labor hours and costs to be expended during the next reporting period.

(v) Display the estimates of remaining direct labor hours and costs required to complete the work assignment or delivery order.

(4) Unbilled allowable costs. Display the total costs incurred but unbilled for the current reporting period and cumulative for the work assignment.

(5) Average cost per labor hour. For the current period, compare the actual total cost per hour of the approved workplans.

(6) A list of deliverables for each work assignment or delivery order during the reporting period.

(f) This submission does not change the notification requirements of the "Limitation of Cost" or "Limitation of Funds" clauses requiring separate written notice to the Contracting Officer.

(g) The reports shall be submitted to the following addresses on or before the This clause is tailored of each month following the first complete reporting period of the contract. See EPAAR 1552.232-70, Submission of Invoices, paragraph (e), for details on the timing of submittals. Distribute reports as follows:

No. of Copies to Project Officer:

This clause is tailored

Address of Project Officer

This clause is tailored

This clause is tailored

This clause is tailored

This clause is tailored

No. of Copies to Contracting Officer:

This clause is tailored

Address of Contracting Officer

This clause is tailored

This clause is tailored

This clause is tailored

This clause is tailored

(end of clause)

F-6 Local Clauses EPA-F-12-101 PERIOD OF PERFORMANCE

The period of performance of this contract shall be from Date of Award through Date of Award + 3 Years exclusive of all required reports.

SECTION G - Contract Administration Data

G-1 Clauses

G-1 EPAAR 1552.237-72 KEY PERSONNEL. (APR 1984)

As prescribed in 1537.110, insert the following contract clause when it is necessary for contract performance to identify Contractor key personnel.

KEY PERSONNEL (APR 1984)

-

(a) The Contractor shall assign to this contract the following key personnel:

Title / Name	Contract Project Manager /	(b)(4)	Air Monitoring Field Engineer /	(b)(4)	
Senior Chemist /	(b)(4)	Senior Asbestos Microscopist /	(b)(4)	Senior Biologist /	(b)(4)
(b)(4)	Senior GIS Developer-Analyst /	(b)(4)			

-

(b) During the first ninety (90) days of performance, the Contractor shall make no substitutions of key personnel unless the substitution is necessitated by illness, death, or termination of employment. The Contractor shall notify the Contracting Officer within 15 calendar days after the occurrence of any of these events and provide the information required by paragraph (c) of this clause. After the initial 90-day period, the Contractor shall submit the information required by paragraph (c) to the Contracting Officer at least 15 days prior to making any permanent substitutions.

(c) The Contractor shall provide a detailed explanation of the circumstances necessitating the proposed substitutions, complete resumes for the proposed substitutes, and any additional information requested by the Contracting Officer. Proposed substitutes should have comparable qualifications to those of the persons being replaced. The Contracting Officer will notify the Contractor within 15 calendar days after receipt of all required information of the decision on substitutions. This clause will be modified to reflect any approved changes of key personnel.

(End of clause)

G-2 EPAAR 1552.245-70 GOVERNMENT PROPERTY. (SEP 2009)

G-3 EPAAR 1552.245-71 GOVERNMENT-FURNISHED DATA. (SEP 2009)

G-4 Local Clauses 1552.232-70 DEV ALT1 SUBMISSION OF INVOICES (OCT 1997) DEVIATION ALT I

In order to be considered properly submitted, an invoice or request for contract financing payment must meet the following contract requirements in addition to the requirements of FAR 32.905:

(a) Unless otherwise specified in the contract, an invoice or request for contract financing payment shall be submitted as an original and five copies. The Contractor shall submit the invoice or request for contract financing payment to the following offices/individuals designated in the contract: the original and two copies to the Accounting Operations Office shown in Block [FILL IN #1# block number] on the cover of

the contract; two copies to the Project Officer (the Project Officer may direct one of these copies to a separate address); and one copy to the Contracting Officer.

(b) The Contractor shall prepare its invoice or request for contract financing payment on the prescribed Government forms. Standard Forms Number 1034, Public Voucher for Purchases and Services other than Personal, shall be used by contractors to show the amount claimed for reimbursement. Standard Form 1035, Public Voucher for Purchases and Services other than Personal - Continuation Sheet, shall be used to furnish the necessary supporting detail or additional information required by the Contracting Officer. The Contractor may submit self-designed forms which contain the required information.

(c)(1) The Contractor shall prepare a contract level invoice or request for contract financing payment in accordance with the invoice preparation instructions identified as a separate attachment in Section J of the contract. If contract work is authorized by individual work assignments, the invoice or request for contract financing payment shall also include a summary of the current and cumulative amounts claimed by cost element for each work assignment and for the contract total, as well as any supporting data for each work assignment as identified in the instructions.

(2) The invoice or request for contract financing payment shall include current and cumulative charges by major cost element such as direct labor, overhead, travel, equipment, and other direct costs. For current costs, each major cost element shall include the appropriate supporting schedule identified in the invoice preparation instructions. Cumulative charges represent the net sum of current charges by cost element for the contract period.

(d)(1) The charges for subcontracts shall be further detailed in a supporting schedule showing the major cost elements for each subcontract.

(d)(2) On a case-by-case basis, when needed to verify the reasonableness of subcontractor costs, the Contracting Officer may require that the contractor obtain from the subcontractor cost information in the detail set forth in (c)(2). This information should be obtained through a means which maintains subcontractor confidentiality (for example, via sealed envelopes), if the subcontractor expresses CBI concerns.

(e) Invoices or requests for contract financing payment must clearly indicate the period of performance for which payment is requested. Separate invoices or requests for contract financing payment are required for charges applicable to the basic contract and each option period.

(f)(1) Notwithstanding the provisions of the clause of this contract at FAR 52.216-7, Allowable Cost and Payment, invoices or requests for contract financing payment shall be submitted once per month unless there has been a demonstrated need and Contracting Officer approval for more frequent billings. When submitted on a monthly basis, the period covered by invoices or requests for contractor financing payments shall be the same as the period for monthly progress reports required under this contract.

(2) If the Contracting Officer allows submissions more frequently than monthly, one submittal each month shall have the same ending period of performance as the monthly progress report.

(3) Where cumulative amounts on the monthly progress report differ from the aggregate amounts claimed in the invoice(s) or request(s) for contract financing payments covering the same period, the contractor shall provide a reconciliation of the difference as part of the payment request.

Alternate I (JUN 1996). If used in a fixed-rate type contract, substitute the following paragraphs (c)(1) and (2) for paragraphs (c)(1) and (2) of the basic clause:

(c)(1) The Contractor shall prepare a contract level invoice or request for contract financing payment in accordance with the invoice preparation instructions identified as a separate attachment in Section J of the contract. If contract work is authorized by individual delivery orders, the invoice or request for contract financing payment shall also include a summary of the current and cumulative amounts claimed by cost element for each delivery order and for the contract total, as well as any supporting data for each delivery order as identified in the instructions.

(2) The invoice or request for contract financing payment that employs a fixed rate feature shall include current and cumulative charges by contract labor category and by other major cost elements such as travel, equipment, and other

direct costs. For current costs, each cost element shall include the appropriate supporting schedules identified in the invoice preparation instructions.

INVOICE PREPARATION INSTRUCTIONS

SF 1034

The information which a contractor is required to submit in its Standard Form 1034 is set forth as follows:

- (1) U.S. Department, Bureau, or establishment and location - insert the names and address of the servicing finance office unless the contract specifically provides otherwise.
- (2) Date Voucher Prepared - insert date on which the public voucher is prepared and submitted.
- (3) Contract/Delivery Order Number and Date - insert the number and date of the contract and delivery order, if applicable, under which reimbursement is claimed.
- (4) Requisition Number and Date - leave blank.
- (5) Voucher Number - insert the appropriate serial number of the voucher. A separate series of consecutive numbers, beginning with Number 1, shall be used by the contractor for each new contract. When an original voucher was submitted, but not paid in full because of suspended costs, resubmission vouchers should be submitted in a separate invoice showing the original voucher number and designated with the letter "R" as the last character of the number. If there is more than one resubmission, use the appropriate suffix (R2, R3, etc.)
- (6) Schedule Number; Paid By; Date Invoice Received - leave blank.
- (7) Discount Terms - enter terms of discount, if applicable.
- (8) Payee's Account Number - this space may be used by the contractor to record the

account or job number(s) assigned to the contract or may be left blank.

(9) Payee's Name and Address - show the name of the contractor exactly as it appears in the contract and its correct address, except when an assignment has been made by the contractor, or the right to receive payment has been restricted, as in the case of an advance account. When the right to receive payment is restricted, the type of information to be shown in this space shall be furnished by the Contracting Officer.

(10) Shipped From; To; Weight Government B/L Number - insert for supply contracts.

(11) Date of Delivery or Service - show the month, day and year, beginning and ending dates of incurrence of costs claimed for reimbursement. Adjustments to costs for prior periods should identify the period applicable to their incurrence, e.g., revised provisional or final indirect cost rates, award fee, etc.

(12) Articles and Services - insert the following: "For detail, see Standard Form 1035 total amount claimed transferred from Page of Standard Form 1035." Type "COST REIMBURSABLE-PROVISIONAL PAYMENT" or "INDEFINITE QUANTITY/INDEFINITE DELIVERY-PROVISIONAL PAYMENT" on the Interim public vouchers. Type "COST REIMBURSABLE-COMPLETION VOUCHER" or "INDEFINITE QUANTITY/INDEFINITE DELIVERY-COMPLETION VOUCHER" on the Completion public voucher. Type "COST REIMBURSABLE-FINAL VOUCHER" or "INDEFINITE QUANTITY/INDEFINITE DELIVERY-FINAL VOUCHER" on the Final public voucher. Type the following certification, signed by an authorized official, on the face of the Standard Form 1034.

"I certify that all payments requested are for appropriate purposes and in accordance with the agreements set forth in the contract."

(Name of Official) (Title)

(13) Quantity; Unit Price - insert for supply contracts.

(14) Amount - insert the amount claimed for the period indicated in (11) above.

INVOICE PREPARATION INSTRUCTIONS

SF 1035

The information which a contractor is required to submit in its Standard Form 1035 is set forth as follows:

- (1) U.S. Department, Bureau, or Establishment - insert the name and address of the servicing finance office.
- (2) Voucher Number - insert the voucher number as shown on the Standard Form 1034.
- (3) Schedule Number - leave blank.
- (4) Sheet Number - insert the sheet number if more than one sheet is used in numerical sequence. Use as many sheets as necessary to show the information required.
- (5) Number and Date of Order - insert payee's name and address as in the Standard Form 1034.
- (6) Articles or Services - insert the contract number as in the Standard Form 1034.
- (7) Amount - insert the latest estimated cost, fee (fixed, base, or award, as applicable), total contract value, and amount and type of fee payable (as applicable).
- (8) A summary of claimed current and cumulative costs and fee by major cost element. Include the rate(s) at which indirect costs are claimed and indicate the base of each by identifying the line of costs to which each is applied. The rates invoiced should be as specified in the contract or by a rate agreement negotiated by EPA's Cost Policy and Rate Negotiation Branch.
- (9) The fee shall be determined in accordance with instructions appearing in the contract.

NOTE: Amounts claimed on vouchers must be based on records maintained by the contractor to show by major cost element the amounts claimed for reimbursement for each applicable contract. The records must be maintained based on the contractor's fiscal year and should include reconciliations of any differences between the costs incurred per books and amounts claimed for reimbursement. A memorandum record reconciling the total indirect cost(s) claimed should also be maintained.

SUPPORTING SCHEDULES FOR COST REIMBURSEMENT CONTRACTS

The following backup information is required as an attachment to the invoice as shown by category of cost:

Direct Labor - identify the number of hours (by contractor labor category and total) and the total loaded direct labor hours billed for the period in the invoice.

Indirect Cost Rates - identify by cost center, the indirect cost rate, the period, and the cost base to which it is applied.

Subcontracts - identify the major cost elements for each subcontract.

Other Direct Costs - when the cost for an individual cost (e.g., photocopying, material and supplies, telephone usage) exceeds \$1,000 per the invoice period, provide a detailed explanation for that cost category.

Contractor Acquired Equipment (if authorized by the contract) - identify by item the quantities, unit prices, and total dollars billed.

Contractor Acquired Software (if authorized by the contract) - identify by item the quantities, unit prices, and total dollars billed.

Travel - when travel costs exceed \$2,000 per invoice period, identify by trip, the number of travelers, the duration of travel, the point of origin, destination, purpose of trip, transportation by unit price, per diem rates on daily basis and total dollars billed. Detailed reporting is not required for local travel.

The manner of breakdown, e.g., work assignment/delivery order basis with/without separate program management, contract period will be specified in the contract instructions.

NOTE: Any costs requiring advance consent by the Contracting Officer will be considered improper and will be suspended, if claimed prior to receipt of Contracting Officer consent. Include the total cost claimed for the current and cumulative-to-date periods. After the total amount claimed, provide summary dollar amounts of cumulative costs: (1) suspended as of the date of the invoice; and (2) disallowed on the contract as of the date of the invoice. The amount under (2) shall include costs originally suspended and later disallowed. Also include an explanation of the changes in cumulative costs suspended or disallowed by addressing each adjustment in terms of: voucher number, date, dollar amount, source, and reason for the adjustment. Disallowed costs should be identified in unallowable accounts in the contractor's accounting system.

SUPPORTING SCHEDULES FOR FIXED-RATE CONTRACTS

The following backup information is required as an attachment to the invoice as shown by category of cost:

Direct Labor - identify the number of hours (by contractor labor category and total) and the total direct labor hours billed for the period of the invoice.

Subcontracts - identify the major cost elements for each subcontract.

Other Direct Costs - when the cost for an individual cost (e.g., photocopying, material and supplies, telephone usage) exceeds \$1,000 per the invoice period, provide a detailed explanation for that cost category

Indirect Cost Rates - identify by cost center, the indirect cost rate, the period, and the cost base to which it is applied.

Contractor Acquired Equipment - identify by item the quantities, unit prices, and total dollars billed.

Contractor Acquired Software - identify by item the quantities, unit prices, and total dollars billed.

Travel - when travel costs exceed \$2,000 per invoice period, identify by trip, the number of travelers, the duration of travel, the point of origin, destination, purpose of trip, transportation by unit price, per diem rates on daily basis and total dollars billed. Detailed reporting is not required for local travel.

The manner of breakdown, e.g., work assignment/delivery order basis with/without separate program management, contract period will be specified in the contract instructions.

NOTE: Any costs requiring advance consent by the Contracting Officer will be considered improper and will be suspended, if claimed prior to receipt of Contracting Officer consent. Include the total cost claimed for the current and cumulative-to-date periods. After the total amount claimed, provide summary dollar amounts of cumulative costs: (1) suspended as of the date of the invoice; and (2) disallowed on the contract as of the date of the invoice. The amount under (2) shall include costs originally suspended and later disallowed. Also include an explanation of the changes in cumulative costs suspended or disallowed by addressing each adjustment in terms of: voucher number, date, dollar amount, source, and reason for the adjustment. Disallowed costs should be identified in unallowable accounts in the contractor's accounting system.

RESUBMISSIONS

When an original voucher was submitted, but not paid in full because of suspended costs and after receipt of a letter of removal of suspension, resubmissions of any previously claimed amounts which were suspended should be submitted in a separate invoice showing the original voucher number and designated with the letter "R" with the copy of the removal of suspension notice. The amounts should be shown under the appropriate cost category and include all appropriate supplemental schedules. NOTE: All disallowances must be identified as such in the accounting system through journal entries.

Voucher re-submittals may also occur as a result of: (1) a new indirect cost rate agreement; or (2) adjustments to previously billed direct cost rates due to audit resolution. Such claims should be submitted in a separate invoice or request for contractor financing payment number. They should include supplemental schedules showing the previously adjusted amounts by contract period. If the resubmission is based on a new rate agreement, a copy of the agreement should be attached. Costs must be identified by delivery order or work assignment where appropriate. If the contract is Superfund-related, voucher re-submittals shall also identify the amount claimed against each Superfund site and non-site-specific activity.

COMPLETION VOUCHERS

Submit a completion voucher when all performance provisions of the contract are physically complete, when the final report (if required) is accepted, and when all direct costs have been incurred and booked. Indirect costs may be claimed at the provisional rates, if final rates are not yet available. Contractors must identify these vouchers by typing "Completion Voucher" next to the voucher number. For contracts separately invoiced by delivery order, provide a schedule showing total costs claimed by delivery order and in total for the contract.

In addition to the completion voucher, the contractor must submit an original and two copies of EPA Form 1900-10, Contractor's Cumulative Claim and Reconciliation showing the total cumulative costs claimed under the contract.

The information which a contractor is required to submit in its EPA Form 1900-10 is set forth as follows:

- (1) Contractor's Name and Address - show the name of the contractor exactly as it appears in the contract and its correct address, except when an assignment has been made by the contractor, or the right to receive payment has been restricted, as in the case of an advance account. When the right to receive payment is restricted, the type of information to be shown in this space shall be furnished by the Contracting Officer.
- (2) Contract Number - insert the number of the contract under which reimbursement is claimed.
- (3) First voucher number and completion voucher number.
- (4) Total amount of cost claimed for each cost element category through the completion voucher.
- (5) Total Fee awarded.
- (6) Amount of indirect costs calculated using negotiated final indirect cost rate(s) and/or provisional rate(s) as specified in the contract, if final rate(s) are not yet negotiated for any fiscal period.
- (7) Fiscal year.
- (8) Indirect cost center.
- (9) Appropriate basis for allocation.
- (10) Negotiated final indirect cost rate(s) or provisional indirect cost rate(s).
- (11) Signature.
- (12) Official title.
- (13) Date.

FINAL VOUCHER AND CLOSING DOCUMENTS

After completion of the final audit and all suspensions and/or audit exceptions have been resolved as to the final allowable costs and fee, including establishment of final indirect cost rate(s) for all periods the contractor shall prepare a final voucher including any adjustments to vouchered costs necessitated by the final settlement of the contract price. Contractors must identify these vouchers by typing "Final Voucher" next to the voucher number. For contracts separately invoiced by delivery order, provide a schedule

showing final total costs claimed by delivery order and in total for the contract. The contractor shall also provide an original and two copies of an updated EPA Form 1900-10, Contractors Cumulative Claim and Reconciliation, showing the total negotiated, cumulative costs for the contract. Indirect costs shall be included at the final negotiated rates.

In addition to the final voucher, the contractor must submit an original and two copies of the Contractor's Release; Assignee's Release, if applicable; the Contractor's Assignment of Refunds, Rebates, Credits and other Amounts; the Assignee's Assignment of Refunds, Rebates, Credits and other Amounts, if applicable; and the Contractor's Affidavit of Waiver of Lien, when required by the contract.

G-5 Local Clauses 1552.242.70 DEV INDIRECT COSTS JAN 1999 (DEVIATION)

(a) In accordance with paragraph (d) of the "Allowable Cost and Payment" clause, the final indirect cost rates applicable to this contract shall be established between the Contractor and the appropriate Government representative (EPA, other Government agency, or auditor), as provided by FAR 42.703-1(a). EPA's procedures require a Contracting Officer determination of indirect cost rates for its contracts. In those cases where EPA is the cognizant agency (see FAR 42.705-1), the final rate proposal shall be submitted to the cognizant audit activity and to the following:

Environmental Protection Agency

Chief, Cost and Rate Negotiation Service Center

Office of Acquisition Management (3802R)

Ariel Rios Building

1200 Pennsylvania Avenue, N.W.

Washington, D. C. 20460

The Contractor shall also follow the notification and cost impact procedures prescribed in paragraph (b) below.

Where EPA is not the cognizant agency, the final rate proposal shall be submitted to the above-cited address, to the cognizant audit agency, and to the designated Contracting Officer of the cognizant agency. Upon establishment of the final indirect cost rates, the Contractor shall submit an executed Certificate of Current Cost or Pricing Data (see FAR 15.406-2) applicable to the data furnished in connection with the final rates to the cognizant audit agency. The final rates shall be contained in a written understanding between the Contractor and the appropriate Government representative. Pursuant to the "Allowable Cost and Payment" clause, the allowable indirect costs under this contract shall be obtained by applying the final agreed upon rate(s) to the appropriate bases.

(b) Until final annual indirect cost rates are established for any period, the Government shall reimburse the Contractor at billing rates established by the appropriate Government representative in accordance with FAR 42.704, by means of a separate indirect cost rate agreement or a contract modification subject to adjustment when the final rates are established. The established billing rates are currently as follows:

Cost center [FILL IN #1# cost center]

Period [FILL IN #2# period]

Rate [FILL IN #3# rate]

Base [FILL IN #4# base]

These billing rates may be prospectively or retroactively revised by mutual agreement, at the request of either the Government or the Contractor, to prevent substantial overpayment or underpayment.

(1) For any retroactive indirect cost rate adjustments (i.e., indirect costs already billed), including final indirect cost rate adjustments, the Contractor shall provide to the Cost Policy and Rate Negotiation Section, with copies to the current EPA Contracting Officers of active contracts, a cost impact statement showing the effect of the indirect cost rate changes for each contract. This statement shall compare the cost billed to the cost the Contractor proposes to bill.

(2) For prospective indirect cost rate adjustments only, the Contractor shall notify the current EPA Contracting Officers of the new proposed rates when it proposes rates to the Cost Policy and Rate Negotiation Section.

(3) For either prospective or retroactive indirect cost rate adjustments, the Contractor shall provide the Cost Policy and Rate Negotiation Section with the names of the current EPA Contracting Officers for the affected contracts.

(c) Notwithstanding the provisions of paragraphs (a) and (b) above, ceilings are hereby established on indirect costs reimbursable under this contract. The Government shall not be obligated to pay the Contractor any additional amount on account of indirect costs in excess of the ceiling rates listed below:

Cost center [FILL IN #5# cost center]

Period [FILL IN #6# period]

Rate [FILL IN #7# rate]

Base [FILL IN #8# base]

The ceiling rates specified above are applicable from the effective date of the contract through the end of the period of performance including any option periods.

G-6 Local Clauses EPA-G-42-101 CONTRACT ADMINISTRATION REPRESENTATIVES

Contract-Level Contracting Officers Representatives (CORs)/Project Officers for this contract are as follows:

☐

☐

Contracting Officials responsible for administering this contract are as follows:

☐

☐

G-7 Local Clauses EPA-G-42-102 AUTHORIZED REPRESENTATIVE OF THE CONTRACT-LEVEL COR

(a) The Work Assignment COR referenced in the Clause entitled "TECHNICAL DIRECTION (DEVIATION)", is the individual authorized by the Contracting Officer on an individual Work Assignment to:

- (1) receive Work Assignment deliverables;
- (2) receive copies of monthly progress reports specific to the Work Assignment for which the Work Assignment COR is authorized;
- (3) attend meetings with the Contract-Level COR and contractor in order to monitor progress of those Work Assignments for which he/she is cognizant; and
- (4) provide technical direction on those Work Assignments subject to the limitations of the above "TECHNICAL DIRECTION (DEVIATION)" clause.

G-8 Local Clauses EPA-G-45-101 DESIGNATION OF PROPERTY ADMINISTRATOR

The property administrator for this contract is as follows:

□

The property administrator is the Contracting Officer's designated representative on property matters. The Contractor shall furnish all required information on property to the property administrator.

SECTION H - Special Contract Requirements

H-1 Clauses

H-1 EPAAR 1552.203-71 DISPLAY OF EPA OFFICE OF INSPECTOR GENERAL HOTLINE POSTER. (AUG 2000)

H-2 EPAAR 1552.208-70 PRINTING. (SEP 2012)

H-3 EPAAR 1552.209-71 ORGANIZATIONAL CONFLICTS OF INTEREST. -- ALTERNATE I (MAY 1994)

H-4 EPAAR 1552.209-73 NOTIFICATION OF CONFLICTS OF INTEREST REGARDING PERSONNEL. (MAY 1994)

H-5 EPAAR 1552.209-74 LIMITATION OF FUTURE CONTRACTING. (APR 2004) ALTERNATE III (ESAT) (APR 2004)

(a) The parties to this contract agree that the Contractor will be restricted in its future contracting in the manner described below. Except as specifically provided in this clause, the Contractor shall be free to compete for contracts on an equal basis with other companies.

(b) If the Contractor, under the terms of this contract, or through the performance of work pursuant to this contract, is required to develop specifications or statements of work and such specifications or statements of work are incorporated into an EPA solicitation, the Contractor shall be ineligible to perform the work described in that solicitation as a prime Contractor or subcontractor under an ensuing EPA contract.

(c) The Contractor and any subcontractors, during the life of this contract, shall be ineligible to enter into an EPA contract or a subcontract under an EPA contract, which supports EPA's performance of Superfund Headquarters policy work including support for the analysis and development of regulations, policies, or guidance that govern, affect, or relate to the conduct of response action activities, unless otherwise authorized by the Contracting Officer. Examples of such contracts include, but are not limited to, Superfund Management and Analytical support contracts, and Superfund Technical and Analytical support contracts.

(d) To the extent that the work under this contract requires access to proprietary or confidential business or financial data of other companies, and as long as such data remains proprietary or confidential, the Contractor shall protect such data from unauthorized use and disclosure.

(e) The Contractor agrees to insert in each subcontract or consultant agreement placed hereunder, except for subcontracts or consultant agreements for nondiscretionary technical or engineering services, including treatability studies, well drilling, fence erecting, plumbing, utility hookups, security guard services, or electrical services, provisions which shall conform substantially to the language of this clause, including this paragraph (e) unless otherwise authorized by the Contracting Officer. The Contractor may request in writing that the Contracting Officer exempt from this clause a particular subcontract or consultant agreement for nondiscretionary technical or engineering services not specifically listed above, including laboratory analysis. The Contracting Officer will review and evaluate each request on a case-by-case basis before approving or disapproving the request.

(f) If the Contractor seeks an expedited decision regarding its initial future contracting request, the contractor may submit its request to both the Contracting Officer and the next administrative level within the Contracting Officer's organization.

(g) A review process available to the Contractor when an adverse determination is received shall consist of a request for reconsideration to the Contracting Officer or a request for review submitted to the next administrative level within the Contracting Officer's organization. An adverse determination resulting from a request for reconsideration by the Contracting Officer will not preclude the Contractor from requesting a review by the next administrative level. Either a request for review or a request for reconsideration must be submitted to the appropriate level within 30 calendar days after receipt of the initial adverse determination.

(End of clause)

H-6 EPAAR 1552.211-79 COMPLIANCE WITH EPA POLICIES FOR INFORMATION RESOURCES MANAGEMENT. (JAN 2012)

H-7 EPAAR 1552.216-77 AWARD TERM INCENTIVE. (FEB 2008)

(a) General. This contract may be extended as set forth in paragraph (b) based on overall contractor performance as evaluated in accordance with the Clause entitled "Award Term Incentive Plan," provided the Agency has a need for the effort at or before the time an award term is to commence, and if the contractor receives notice of the availability of funding for an award term period pursuant to the "Award Term Availability of Funds" clause. The Contracting Officer is responsible for the overall award term evaluation and award term decision. The Contracting Officer will unilaterally decide whether or not the contractor is eligible for an award term extension, and in conjunction with the Contracting Officer's Representative, will determine the need for continued performance and funding availability.

(b) Period of performance. Provided the contractor has achieved the performance measures, e.g., acceptable quality levels, set forth in the clause "Award Term Incentive Plan," the Contracting Officer may extend the contract by exercising 1 additional award term incentive period(s) of 24 months each. The total maximum period of performance under this contract, if the Government exercises any option periods and all award term incentive periods is 7 years.

(c) Right not to grant or cancel the award term incentive. (1) The Government has the unilateral right not to grant or to cancel award term incentive periods and the associated award term incentive plans if--

(i) The Contracting Officer has failed to initiate an award term incentive period, regardless of whether the contractor's performance permitted the Contracting Officer to consider initiating the award term incentive period; or

(ii) The contractor has failed to achieve the performance measures for the corresponding evaluation period; or

(iii) The Government notifies the contractor in writing it does not have funds available for the award term incentive periods; or

(iv) The Government no longer has a need for the award term incentive period at or before the time an award term incentive period is to commence.

(2) When an award term incentive period is not granted or cancelled, any--

(i) Prior award term incentive periods for which the contractor remains otherwise eligible are unaffected.

(ii) Subsequent award term incentive periods are thereby also cancelled.

(d) Cancellation of an award term incentive period that has not yet commenced for any of the reasons set forth in paragraph (c) of this clause shall not be considered either a termination for convenience or

termination for default, and shall not entitle the contractor to any termination settlement or any other compensation. If the award term incentive is cancelled, a unilateral modification will cite this clause as the authority.

(e) Award term incentive administration. The award term incentive evaluation(s) will be completed in accordance with the schedule in the Award Term Incentive Plan. The contractor will be notified of the results and their eligibility to be considered for the respective award term incentive no later than 120 days after an evaluation period.

(f) Review process. The contractor may request a review of an award term incentive evaluation which has resulted in the contractor being ineligible for the award term incentive. The request shall be submitted in writing to the Contracting Officer within 15 days after notification of the results of the evaluation.

(End of clause)

H-8 EPAAR 1552.216-78 AWARD TERM INCENTIVE PLAN. (FEB 2008) -- ALTERNATE I (FEB 2008)

(a) The Award Term Incentive Plan provides for the evaluation of performance, and, together with Agency need and availability of funding, serves as the basis for award term decisions. The Award Term Incentive Plan may be unilaterally revised by the Government. Any changes to the Award Term Incentive Plan will be made in writing and incorporated into the contract through a unilateral modification citing this clause. The Government will consult with the contractor prior to the issuance of a revised Award Term Incentive Plan, but is not required to obtain the contractor's consent to the revisions.

(b) At the conclusion of each contract year, an average contract rating shall be determined by using the numerical ratings entered into the National Institutes of Health (NIH) Contractor Performance System (CPS) for this contract. The NIHCPS is an interactive database located on the Internet which EPA uses to record contractor performance evaluations.

(c) The contract year average rating shall be obtained by dividing the combined ratings by the number of ratings, for example:

Criteria Rating

Quality of Product or Service 5.

Cost Control 4.

Timeliness of Performance 4.

Business Relations 5.

18 (combined rating).

/4 (number of ratings).

=4.5 contract year average rating.

(d) The contractor shall be evaluated for performance from the start of the contract through Year This clause is tailored. The average rating for each contract year (as derived in paragraph (c) above) will be combined and divided by This clause is tailored to obtain an overall average rating, for example:

Evaluation period Average rating

Year One 4.5.

Year Two 4.75.

Year Three

14 (combined average rating).

/3 (number of evaluation periods).

=4.66 overall average rating.

(e) Based on the overall average rating as determined under paragraph (d), provided that no individual rating, i.e., Quality of Product or Service, Cost Control, Timeliness of Performance, or Business Relations is below a 3, the contractor shall be eligible for the following award term periods:

(1) Overall average rating of 4.6 to 5.0--Two award term incentive periods of This clause is tailored months.

(2) Overall average rating of 4.0 to 4.6--One award term incentive period of This clause is tailored months.

(End of clause)

H-9 EPAAR 1552.216-79 AWARD TERM AVAILABILITY OF FUNDS. (FEB 2008)

Funds are not presently available for any award term. The Government's obligation under any award term is contingent upon the availability of appropriated funds from which payment can be made. No legal liability on the part of the Government for any award term payment may arise until funds are made available to the Contracting Officer for an award term and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

(End of clause)

H-10 EPAAR 1552.217-76 OPTION TO EXTEND THE EFFECTIVE PERIOD OF THE CONTRACT-INDEFINITE DELIVERY/INDEFINITE QUANTITY CONTRACT.

As prescribed in 1517.208(g), the following is used in indefinite delivery/indefinite quantity type contracts with options to extend the effective period of the contract. The clause may be adjusted depending upon the number of options. If only one option period is used, modify (b) and (c) accordingly.

OPTION TO EXTEND THE EFFECTIVE PERIOD OF THE CONTRACT-INDEFINITE DELIVERY/INDEFINITE QUANTITY CONTRACT

-

(a) The Government has the option to extend the effective period of this contract for This clause is tailored additional period(s). If more than sixty (60) days remain in the contract effective period, the Government, without prior written notification, may exercise this option by issuing a contract modification. To unilaterally exercise this option within the last 60 days of the effective period, the Government must issue

written notification of its intent to exercise the option prior to that last 60-day period. This preliminary notification does not commit the Government to exercising the option.

(b) If the options are exercised, the "Minimum and Maximum Contract Amount" clause will be modified to reflect new and separate minimums of This clause is tailored for the first option period and This clause is tailored for the second option period, and new and separate maximums of This clause is tailored for the first option period and This clause is tailored for the second option period.

(c) The "Effective Period of the Contract" clause will be modified to cover a base period from This clause is tailored to This clause is tailored and option periods from This clause is tailored to This clause is tailored and This clause is tailored to This clause is tailored

(End of clause)

H-11 EPAAR 1552.219-73 SMALL DISADVANTAGED BUSINESS TARGETS. (OCT 2000)

As prescribed in 1519.204(b), insert the following clause:

SMALL DISADVANTAGED BUSINESS TARGETS (OCT 2000)

-

(a) In accordance with FAR 19.1202-4(a) and EPAAR 1552.219-72, the following small disadvantaged business (SDB) participation targets proposed by the contractor are hereby incorporated into and made part of the contract:

Contractor targets NAICS industry subsector(s) Dollars Percentage of total contract value

Total Prime Contractor Targets (including joint venture partners and team members)

Total Subcontractor Targets

Total Prime Contractor Targets (including joint venture partners and team members)

Total Subcontractor Targets

(b) The following specifically identified SDB(s) was (were) considered under the Section-SDB participation evaluation factor or subfactor (continue on separate sheet if more space is needed):

(1) see contract

(2) see contract

(3) see contract

(4) see contract

(5) see contract

The contractor shall promptly notify the contracting officer of any substitution of firms if the new firms are not SDB concerns.

(c) In accordance with FAR 52.219-25, Small Disadvantaged Business Participation Program-Disadvantaged Status and Reporting, the contractor shall report on the participation of SDB concerns in the performance of the contract no less than thirty (30) calendar days prior to each annual contractor performance evaluation (30) calendar days or as otherwise directed by the contracting officer.

(End of provision)

H-12 EPAAR 1552.223-72 CARE OF LABORATORY ANIMALS. (OCT 2000)

H-13 EPAAR 1552.227-76 PROJECT EMPLOYEE CONFIDENTIALITY AGREEMENT. (MAY 1994)

H-14 EPAAR 1552.232-73 PAYMENTS-FIXED-RATE SERVICES CONTRACT. (OCT 2000)

H-15 EPAAR 1552.235-70 SCREENING BUSINESS INFORMATION FOR CLAIMS OF CONFIDENTIALITY. (APR 1984)

H-16 EPAAR 1552.235-71 TREATMENT OF CONFIDENTIAL BUSINESS INFORMATION. (APR 1984)

H-17 EPAAR 1552.235-73 ACCESS TO FEDERAL INSECTICIDE, FUNGICIDE, AND RODENTICIDE ACT CONFIDENTIAL BUSINESS INFORMATION (APR 1996). (APR 1996)

H-18 EPAAR 1552.235-75 ACCESS TO TOXIC SUBSTANCES CONTROL ACT CONFIDENTIAL BUSINESS INFORMATION (APR 1996). (APR 1996)

H-19 EPAAR 1552.235-76 TREATMENT OF CONFIDENTIAL BUSINESS INFORMATION. (APR 1996)

H-20 EPAAR 1552.235-77 DATA SECURITY FOR FEDERAL INSECTICIDE, FUNGICIDE AND RODENTICIDE ACT CONFIDENTIAL BUSINESS INFORMATION. (DEC 1997)

H-21 EPAAR 1552.235-78 DATA SECURITY FOR TOXIC SUBSTANCES CONTROL ACT CONFIDENTIAL BUSINESS INFORMATION. (DEC 1997)

H-22 EPAAR 1552.235-79 RELEASE OF CONTRACTOR CONFIDENTIAL BUSINESS INFORMATION. (APR 1996)

H-23 EPAAR 1552.235-80 ACCESS TO CONFIDENTIAL BUSINESS INFORMATION. (OCT 2000)

H-24 EPAAR 1552.237-71 TECHNICAL DIRECTION. (AUG 2009)

(a) Definitions.

"Contracting officer technical representative (COTR)," means an individual appointed by the contracting officer in accordance with Agency procedures to perform specific technical and administrative functions.

"Task order," as used in this clause, means work assignment, delivery order, or any other document issued by the contracting officer to order work under a service contract.

(b) The contracting officer technical representative(s) may provide technical direction on contract or work request performance. Technical direction includes:

- (1) Instruction to the contractor that approves approaches, solutions, designs, or refinements; fills in details; completes the general descriptions of work shifts emphasis among work areas or tasks; and
- (2) Evaluation and acceptance of reports or other deliverables.

(c) Technical direction must be within the scope of work of the contract and any task order there under. The contracting officer technical representative(s) does not have the authority to issue technical direction which:

- (1) Requires additional work outside the scope of the contract or task order;
- (2) Constitutes a change as defined in the "Changes" clause;
- (3) Causes an increase or decrease in the estimated cost of the contract or task order;
- (4) Alters the period of performance of the contract or task order; or
- (5) Changes any of the other terms or conditions of the contract or task order.

(d) Technical direction will be issued in writing or confirmed in writing within five (5) days after oral issuance. The contracting officer will be copied on any technical direction issued by the contracting officer technical representative.

(e) If, in the contractor's opinion, any instruction or direction by the contracting officer technical representative(s) falls within any of the categories defined in paragraph (c) of the clause, the contractor shall not proceed but shall notify the contracting officer in writing within 3 days after receiving it and shall request that the contracting officer take appropriate action as described in this paragraph. Upon receiving this notification, the contracting officer shall:

- (1) Advise the contractor in writing as soon as practicable, but no later than 30 days after receipt of the contractor's notification, that the technical direction is within the scope of the contract effort and does not constitute a change under the "Changes" clause of the contract;
- (2) Advise the contractor within a reasonable time that the government will issue a written modification to the contract; or
- (3) Advise the contractor that the technical direction is outside the scope of the contract and is thereby rescinded.

(f) A failure of the contractor and contracting officer to agree as to whether the technical direction is within the scope of the contract, or a failure to agree upon the contract action to be taken with respect thereto, shall be subject to the provisions of the clause entitled "Disputes" in this contract.

(g) Any action(s) taken by the contractor, in response to any direction given by any person acting on behalf of the government or any government official other than the contracting officer or the contracting officer technical representative, shall be at the contractor's risk.

(End of clause)

H-25 EPAAR 1552.237-75 PAPERWORK REDUCTION ACT. (APR 1984)

H-26 EPAAR 1552.237-76 GOVERNMENT-CONTRACTOR RELATIONS. (JUN 1999)

H-27 EPAAR 1552.239-103 ACQUISITION OF ENERGY STAR COMPLIANT MICROCOMPUTERS, INCLUDING PERSONAL COMPUTERS, MONITORS AND PRINTERS. (APR 1996)

H-28 EPAAR 1552.242-71 CONTRACTOR PERFORMANCE EVALUATIONS (OCT 2011)

H-29 Local Clauses EPA-H-04-101 RETENTION AND AVAILABILITY OF CONTRACTOR FILES

(a) The contract contains the Federal Acquisition Regulation (FAR) Clause 52.215-2 ""Audit and Records - Negotiation (JUN 1999),"" wherein the contractor is required to maintain and make available to the Contracting Officer or representative of the Contracting Officer (in accordance with FAR Subpart 4.7, ""Contractor Records Retention"") at its office at all reasonable times the books, records, documents, and other evidence relating to this contract (including personnel utilization records, site records, and accounting procedures and practices sufficient to reflect properly all costs claimed to have been incurred under this contract). Such files shall be made available for examination, audit or reproduction.

(b) The contractor is advised that the Government may file suit against potential responsible parties for costs incurred relative to site-related response activities. In such proceedings, the contractor's cost and performance records may become an integral part of the Government's case.

(c) Accordingly, due to the extended nature of court proceedings and EPA audit requirements, the contractor shall make available to the Government, and only to the Government, the records described in (a) and (b) above for a period of ten (10) years after final payment under the contract (See FAR 4.703(b)(1)).

(d) In addition, the contractor shall make available to the Government, and only to the Government, the records relating to any appeals, litigation or the settlement of claims with third parties and which relate to this contract (i.e., cost recovery) until such appeals, litigation, or claims are disposed of.

(e) The contractor shall not destroy original records relating to the contract until (1) all litigation involving the records has been finally settled and approval is obtained from the Contracting Officer, or (2) ten (10) years have passed from the date of final payment, and no litigation involving the records has been instituted, and approval of the Contracting Officer is obtained. In no event should individual records be destroyed if litigation relating to such records is in-process or pending.

(f) From time to time, the Government may, in support of litigation cases, have the need for the contractor to research and make available such records in a form and manner not normally maintained by the contractor. Such effort shall be deemed to be within the scope of work under this contract. If this effort is required after performance of this contract, a separate negotiated procurement action may be instituted with the contractor.

H-30 Local Clauses EPA-H-07-102 IDENTIFICATION OF ON-SITE CONTRACTOR EMPLOYEES

All Contractor, subcontractor, and consultant personnel shall wear prominently displayed identification badges at all times when performing work on EPA property or attending meetings in the performance of

this contract. The badge shall contain the individual's name, the company name and logo. When participating in such meetings (e.g., as a speaker, panel member), those individuals in Contractor employ must supplement physical identification (e.g., badges, place markers) with verbal announcements so that it is clear to the assembled group that they are employees of the Contractor, not Agency staff members. In addition, when working on EPA property, all contractor, subcontractor, and consultant personnel shall have signs visible on their desks or at their work sites that clearly state that they are not EPA employees.

H-31 Local Clauses EPA-H-09-101 CONTRACTOR DISCLOSURE REQUIREMENTS FOR CONFLICT OF INTEREST

In submitting notices of potential corporate, affiliate or personal conflicts of interest, the Contractor shall answer each of the following questions as thoroughly as possible. If necessary, the Contracting Officer may request additional information. If a particular question does not apply to the particular situation, the Contractor shall reply by writing "Not Applicable" rather than by making no response.

The Contractor shall forward a copy of the company's answers to both the Contracting Officer and the Project Officer. Subcontractors must submit their answers to the EPA through the Prime contractor. This information, however, may be marked confidential and sent in a sealed and numbered envelope which is to be opened only by the Contracting Officer. All EPA decisions regarding the notifications will be sent to the prime contractor in writing. The prime contractor shall be responsible for forwarding the Contracting Officer's decision to the subcontractor.

1. During the past three (3) calendar years, has the company or any employees that will be working at this site performed work at this site/facility? If the answer is "yes", describe, in detail, the nature of work the company or employee(s) performed and provide the names of the employee(s); the dates the work took place and identify the client(s) for whom the work was performed. Note: For reporting purposes, all clients including Commercial, Federal, State or local entities other than the EPA should be included in the check for potential conflict of interest.
2. For any work identified in question 1 that was performed by the company, provide the approximate dollar value of work performed for each client as well as the company's annual sales by fiscal year.
3. With whom has this potential conflict of interest been discussed (include EPA personnel, legal advisors, etc.)?
4. Provide, if relevant, information regarding how the company's organizational structure and/or management system affects its knowledge of possible conflicts or interest relating to other divisions or sections of the organization and how that structure or system could prevent or mitigate/neutralize potential conflicts of interest.
5. Provide an update of any significant change in control or ownership of the company since the submission of information for responsibility determination.
6. Provide any additional information which may be pertinent to this request.

When submitting responses to these questions, the Contractor shall provide the name and telephone number of someone in the company who is knowledgeable with regard to this notice of potential conflict of interest.

H-32 Local Clauses EPA-H-09-106 TASK ORDER CONFLICT OF INTEREST CERTIFICATION

If specified in the Task Order the contractor shall provide the contracting officer a conflict of interest certification within twenty (20) calendar days of receipt of the TO. Where TO's are issued for work on or directly related to a site, the contractor is only required to provide a conflict of interest certification for the

first TO issued for that site. For all subsequent work on that site, the Contractor has a continued obligation to search and report any actual or potential conflicts of interest, but no additional conflict of interest certifications are required.

In the certification the Contractor must certify, to the best of the Contractor's knowledge and belief, all actual or potential organizational conflicts of interest have been reported to the Contracting Officer or that, to the best of the Contractor's knowledge and belief, no actual or potential organizational conflicts of interest exist. In addition, the Contractor must certify that its personnel who perform work under this TO or relating to this TO, have been informed of their obligation to report personal and organizational conflicts of interest to the Contractor. The certification shall also include a statement that the Contractor recognizes its continuing obligation to identify and report any actual or potential conflicts of interest arising during performance of this TO or other work relating to this site. If not specified in the Task Order, the contractor shall comply with clause entitled "TDD COI Notification".

H-33 Local Clauses EPA-H-09-107 UNPAID FEDERAL TAX LIABILITY & FELONY CRIMINAL VIOLATION CERTIFICATION

(a) In order to meet the requirements of Sections 433 and 434 of Division E of the Consolidated Appropriations Act, 2012 (Pub.L. 112-74) and 2013 Continuing Appropriations Resolution (Pub.L. 112-175), the contractor shall provide the contracting officer a certification whereby the contractor certifies:

(i) It is not a corporation that has been convicted (or had an officer or agent of such corporation acting on behalf of the corporation convicted) of a felony criminal violation under any Federal law within the preceding 24 months; and

(ii) It is not a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

(b) Failure of the contractor to furnish a certification or provide such additional information as requested by the Contracting Officer may render the contractor ineligible for FY 2012 or 2013 contract funding.

(c) The contractor has a continuing obligation to update the subject certification as required.

H-34 Local Clauses EPA-H-09-108 REGIONAL CROSSOVER

(a) In the event of the Contractor's potential or actual conflict of interest in conducting a specific work assignment (as determined by the Contracting Officer), or when the maximum amount of effort has already been ordered or is about to be ordered by the Government, or in any other situation in which it is determined to be in the best interest of the Government, services for this Region may be ordered through another Region's contract.

H-35 Local Clauses EPA-H-11-103 GOVERNMENT RIGHTS UNDER THE COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION AND LIABILITY ACT

The award of this contract does not constitute a waiver of the Government's right to bring action against any person, or persons, including the Contractor, for liability under any provision of CERCLA. Furthermore, if the Contractor is determined to be liable under Section 107 of CERCLA, the Government may set-off the amount of any such liability against amounts otherwise due and payable under the contract. The disclosure of any potential conflicts of interest as required in the CONFLICT OF INTEREST NOTIFICATION clauses in this contract shall not be construed or interpreted as an admission by the Contractor of any liability under CERCLA. Further, nothing contained within this contract shall be deemed,

construed and/or interpreted as a waiver by the Contractor of any defenses it may have or may wish to assert in any action by the Government under CERCLA.

H-36 Local Clauses EPA-H-27-102 CONFIDENTIALITY OF INFORMATION

Any data that is generated or obtained during contract performance shall be considered confidential, and shall not be disclosed to anyone other than Environmental Protection Agency employees without the prior written approval of the Contracting Officer. Nor shall any such data be used for any other purpose except in connection with this contract. Any data generated or obtained during contract performance shall be delivered to the Government at the request of the Contracting Officer.

H-37 Local Clauses EPA-H-27-103 APPLICATION OF RIGHTS IN DATA - SPECIAL WORKS CLAUSE

The Rights in Data--Special Works clause (FAR 52.227-17) shall apply to work assignments or task orders "...that are primarily for the production or compilation of data (other than limited rights data or restricted computer software) for the Government's own use..." or when the Contracting Officer determines that there is a specific need to limit data distribution first produced under a particular work assignment or task order. The Rights in Data--Special Works clause (FAR 52.227-17) shall apply to work assignments or task orders which are included in the examples set forth in FAR 27.405(a)(1) and also to other work assignments or task orders specifically identified by the Contracting Officer.

H-38 Local Clauses EPA-H-31-104 APPROVAL OF CONTRACTOR TRAVEL

(a) For purposes of this clause, the term "travel" does not include local transportation. "Local Transportation" is defined as travel within 50 miles from the contractor personnel's assigned work location for performance of the contract that does not involve an overnight stay.

(b) Any contractor travel which may be directly charged to the contract must be authorized in advance by the Contract-Level COR. This approval shall be separate from the process associated with the approval of work plans. (See paragraph (f) below).

(c) Travel shall be authorized under this contract only when the travel is required to provide a direct service (including management oversight) or specific product to the Government that is identified in the contract's Statement of Work (and/or any applicable work assignment). The contractor shall identify the need for travel in any work plans submitted and shall clearly identify in an accompanying narrative the relationship of the travel to the direct service required by the Government. Unless/until the Contract-Level COR specifically approves the travel proposed under a work assignment (apart from approval of the remainder of the work assignment- see paragraph (e) below), the contractor shall not perform travel. Travel and associated costs for such travel (lodging, per diem, and incidental expenses) shall be allowable only in accordance with the limitations of FAR 31.205-43 and FAR 31.205-46.

(d) Travel expenses for Federal employees shall not be an allowable cost under this contract. Travel approval shall not be rendered for any personnel (including for example State or local government officials, academicians, etc.) except for employees of the contractor, or an authorized subcontractor or consultant, who are performing a bona fide function to accomplish the Statement of Work.

(e) To obtain the approval for travel, the contractor shall submit a separate written request to the Contract-Level COR for each instance of travel for the contractor (including subcontractors/consultants) that is contemplated as a direct charge under the contract. The request shall include (at a minimum) the following information:

- (1) Individual(s) traveling. Identify position and affiliation as a contractor/subcontractor employee or authorized consultant.
- (2) Description of circumstances necessitating the travel. Identify the work assignment(s) that will benefit from the travel and detail the correlation of the travel to the requirements of the Statement of Work.
- (3) Identify the estimated cost and include a cost breakdown. Explain why this is the most cost effective means to fulfill the contract requirements.
- (f) Approval of work plans that include travel as an other direct cost element shall not be construed to mean the travel is approved; i.e., separate approval shall be obtained from the Contract-Level COR.
- (g) While on travel, Contractor personnel shall clearly identify corporate affiliation at the start of any meeting. While attending EPA-sponsored meetings, conferences, symposia, etc. or while on a Government site, Contractor personnel shall wear a badge which identifies the individual as a contractor employee. Contractor personnel are strictly prohibited from acting as an official representative of the Agency at meetings, conferences, symposia, etc.

H-39 Local Clauses EPA-H-31-105 APPROVAL OF TRAINING

(a) The contractor shall provide and maintain a qualified staff of personnel to meet the requirements of the Statement of Work. The contractor shall provide training to keep its personnel abreast of changes to the science and/or technology associated with the requirements of the contract. In addition, the contractor shall ensure that its personnel receive appropriate safety, health and environmental training in accordance with Federal, state and local requirements prior to assigning any task that require such training. The contractor shall provide documentation of such training upon the request of the Contract-Level COR and/or Contracting Officer.

The Government will not directly reimburse the cost for contractor employees to meet or maintain minimal contract requirements or to obtain and sustain an appropriate level of professionalism. Any direct charges for training will only be considered for reimbursement under this contract by compliance with the procedures set forth in paragraph (b) below.

(b) There may be occasions when it is determined to be in the best interest of the Government to reimburse the contractor for the direct cost of training associated with a requirement that represents a unique Government need unrecognized at the time of contract award. When such circumstances occur, the contractor shall secure the Contracting Officer's prior written approval by submitting a written request through the Contract-Level COR that includes, at a minimum the following information:

- (1) Individual to be trained This clause is tailored.
- (2) Description of circumstances necessitating the training. This clause is tailored.
- (3) Estimated cost This clause is tailored.

(c) The Contracting Officer will provide the contractor with written approval or disapproval of the request. Approval of work plans that include training as an other direct cost element shall not be construed to mean the training is approved; i.e., the contractor shall obtain written approval pursuant to the terms of this clause. Training billed as a direct cost shall be disallowed by the Contracting Officer unless approved pursuant to the terms of this clause.

H-40 Local Clauses EPA-H-42-101 ANNUAL ALLOCATION OF NON-SITE-SPECIFIC COSTS

(a) The contractor shall submit an annual allocation report. The purpose of this report is to allocate all payments made by the EPA to the contractor for non-site-specific activities to the sites worked on by the contractor during the accounting year. Examples of non-site-specific activities include program management, contract fees (base, fixed, and award), and other tasks required of the contractor for non-site-specific work.

(b) The contractor shall refer to Attachment 9, Instructions for Performing the Annual Allocation of Non-Site-Specific Costs of the contract, entitled "Instructions for Performing the Annual Allocation of Non-Site-Specific Costs" for instructions for completing the annual allocation report requirements. This Attachment also provides a detailed explanation of the allocation process and methodology.

(c) Submissions required of the contractor shall be sent to the following address:

Program Costing Staff

Office of Financial Management

U. S. Environmental Protection Agency

1200 Pennsylvania Avenue, NW

Ronald Reagan Building, MC 2733R

Washington, DC 20460

(d) Questions regarding any Annual Allocation requirements should be referred to the Program Costing Staff at (202) 564-3145.

SECTION I - Contract Clauses

I-1 Clauses

I-1 FAR 52.202-1 DEFINITIONS. (JAN 2012)

I-2 FAR 52.203-3 GRATUITIES. (APR 1984)

I-3 FAR 52.203-5 COVENANT AGAINST CONTINGENT FEES. (APR 1984)

I-4 FAR 52.203-6 RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT. (SEP 2006)

I-5 FAR 52.203-7 ANTI-KICKBACK PROCEDURES. (OCT 2010)

I-6 FAR 52.203-8 CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY. (JAN 1997)

I-7 FAR 52.203-10 PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY. (JAN 1997)

I-8 FAR 52.203-12 LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS. (OCT 2010)

I-9 FAR 52.203-13 CONTRACTOR CODE OF BUSINESS ETHICS AND CONDUCT. (APR 2010)

I-10 FAR 52.203-14 DISPLAY OF HOTLINE POSTER(S). (DEC 2007)

I-11 FAR 52.204-4 PRINTED OR COPIED DOUBLE-SIDED ON POSTCONSUMER FIBER CONTENT PAPER. (MAY 2011)

I-12 FAR 52.204-7 SYSTEM FOR AWARD MANAGEMENT. (JUL 2013)

I-13 FAR 52.204-9 PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL. (JAN 2011)

I-14 FAR 52.204-10 REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS. (JUL 2013)

I-15 FAR 52.209-6 PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT. (AUG 2013)

I-16 FAR 52.209-9 UPDATES OF PUBLICLY AVAILABLE INFORMATION REGARDING RESPONSIBILITY MATTERS. (JUL 2013)

I-17 FAR 52.210-1 MARKET RESEARCH. (APR 2011)

I-18 FAR 52.215-2 AUDIT AND RECORDS - NEGOTIATION. (OCT 2010)

I-19 FAR 52.215-8 ORDER OF PRECEDENCE - UNIFORM CONTRACT FORMAT. (OCT 1997)

I-20 FAR 52.216-1 TYPE OF CONTRACT. (APR 1984)

The Government contemplates award of a clause NOT in contract contract resulting from this solicitation.

(End of provision)

I-21 FAR 52.216-7 ALLOWABLE COST AND PAYMENT. (JUN 2013)

I-22 FAR 52.216-18 ORDERING. (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from date of award through the last date of the contract period of performance.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

(End of clause)

I-23 FAR 52.216-19 ORDER LIMITATIONS. (OCT 1995)

(a) *Minimum order.* When the Government requires supplies or services covered by this contract in an amount of less than \$3,000.00, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) *Maximum order.* The Contractor is not obligated to honor -

(1) Any order for a single item in excess of \$10,000,000.00;

(2) Any order for a combination of items in excess of \$10,000,000.00; or

(3) A series of orders from the same ordering office within 90 days that together call for quantities exceeding the limitation in subparagraph (b)(1) or (2) of this section.

(c) If this is a requirements contract (*i.e.*, includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 5 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

I-24 FAR 52.216-22 INDEFINITE QUANTITY. (OCT 1995)

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum." The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum."

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; *provided*, that the Contractor shall not be required to make any deliveries under this contract after 365 days beyond the expiration date of the contract.

(End of clause)

I-25 FAR 52.217-8 OPTION TO EXTEND SERVICES. (NOV 1999)

I-26 FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT. (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within clause NOT in contract; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least clause NOT in contract days (*60 days unless a different number of days is inserted*) before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed clause NOT in contract (months)(years).

(End of clause)

I-27 FAR 52.219-4 NOTICE OF PRICE EVALUATION PREFERENCE FOR HUBZONE SMALL BUSINESS CONCERNS. (JAN 2011)

I-28 FAR 52.219-8 UTILIZATION OF SMALL BUSINESS CONCERNS. (JUL 2013)

I-29 FAR 52.219-9 SMALL BUSINESS SUBCONTRACTING PLAN. (JUL 2013) - ALTERNATE II (OCT 2001)

I-30 FAR 52.219-16 LIQUIDATED DAMAGES - SUBCONTRACTING PLAN. (JAN 1999)

I-31 FAR 52.219-25 SMALL DISADVANTAGED BUSINESS PARTICIPATION PROGRAM-DISADVANTAGED STATUS AND REPORTING. (JUL 2013)

I-32 FAR 52.219-28 POST-AWARD SMALL BUSINESS PROGRAM REREPRESENTATION. (JUL 2013)

I-33 FAR 52.222-3 CONVICT LABOR. (JUN 2003)

I-34 FAR 52.222-21 PROHIBITION OF SEGREGATED FACILITIES. (FEB 1999)

I-35 FAR 52.222-26 EQUAL OPPORTUNITY. (MAR 2007)

I-36 FAR 52.222-35 EQUAL OPPORTUNITY FOR VETERANS. (SEP 2010)

I-37 FAR 52.222-36 AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES. (OCT 2010)

I-38 FAR 52.222-37 EMPLOYMENT REPORTS ON VETERANS. (SEP 2010)

I-39 FAR 52.222-40 NOTIFICATION OF EMPLOYEE RIGHTS UNDER THE NATIONAL LABOR RELATIONS ACT. (DEC 2010)

I-40 FAR 52.222-50 COMBATING TRAFFICKING IN PERSONS. (FEB 2009)

I-41 FAR 52.222-54 EMPLOYMENT ELIGIBILITY VERIFICATION. (AUG 2013)

I-42 FAR 52.223-6 DRUG-FREE WORKPLACE. (MAY 2001)

I-43 FAR 52.223-18 ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING. (AUG 2011)

I-44 FAR 52.225-13 RESTRICTIONS ON CERTAIN FOREIGN PURCHASES. (JUN 2008)

I-45 FAR 52.225-25 PROHIBITION ON CONTRACTING WITH ENTITIES ENGAGING IN CERTAIN ACTIVITIES OR TRANSACTIONS RELATING TO IRAN-REPRESENTATION AND CERTIFICATIONS. (DEC 2012)

I-46 FAR 52.227-1 AUTHORIZATION AND CONSENT. (DEC 2007)

I-47 FAR 52.227-2 NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT. (DEC 2007)

I-48 FAR 52.227-14 RIGHTS IN DATA-GENERAL. (DEC 2007)

I-49 FAR 52.227-16 ADDITIONAL DATA REQUIREMENTS. (JUN 1987)

I-50 FAR 52.227-17 RIGHTS IN DATA--SPECIAL WORKS. (DEC 2007)

I-51 FAR 52.230-2 COST ACCOUNTING STANDARDS. (MAY 2012)

I-52 FAR 52.230-3 DISCLOSURE AND CONSISTENCY OF COST ACCOUNTING PRACTICES. (MAY 2012)

I-53 FAR 52.230-6 ADMINISTRATION OF COST ACCOUNTING STANDARDS. (JUN 2010)

I-54 FAR 52.232-1 PAYMENTS. (APR 1984)

I-55 FAR 52.232-7 PAYMENTS UNDER TIME-AND-MATERIALS AND LABOR-HOUR CONTRACTS. (AUG 2012)

I-56 FAR 52.232-8 DISCOUNTS FOR PROMPT PAYMENT. (FEB 2002)

I-57 FAR 52.232-11 EXTRAS. (APR 1984)

I-58 FAR 52.232-17 INTEREST. (OCT 2010)

I-59 FAR 52.232-23 ASSIGNMENT OF CLAIMS. (JAN 1986)

I-60 FAR 52.232-25 PROMPT PAYMENT. (JUL 2013)

I-61 FAR 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER - SYSTEM FOR AWARD MANAGEMENT. (JUL 2013)

I-62 FAR 52.232-37 MULTIPLE PAYMENT ARRANGEMENTS. (MAY 1999)

I-63 FAR 52.233-1 DISPUTES. (JUL 2002) - ALTERNATE I (DEC 1991)

I-64 FAR 52.233-3 PROTEST AFTER AWARD. (AUG 1996) - ALTERNATE I (JUN 1985)

I-65 FAR 52.233-4 APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM. (OCT 2004)

I-66 FAR 52.237-2 PROTECTION OF GOVERNMENT BUILDINGS, EQUIPMENT, AND VEGETATION. (APR 1984)

I-67 FAR 52.237-3 CONTINUITY OF SERVICES. (JAN 1991)

I-68 FAR 52.242-3 PENALTIES FOR UNALLOWABLE COSTS. (MAY 2001)

I-69 FAR 52.242-4 CERTIFICATION OF FINAL INDIRECT COSTS. (JAN 1997)

I-70 FAR 52.242-13 BANKRUPTCY. (JUL 1995)

I-71 FAR 52.243-1 CHANGES - FIXED-PRICE. (AUG 1987) - ALTERNATE I (APR 1984)

I-72 FAR 52.243-3 CHANGES - TIME-AND-MATERIALS OR LABOR-HOURS. (SEP 2000)

I-73 FAR 52.244-2 SUBCONTRACTS. (OCT 2010)

I-74 FAR 52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS. (JUL 2013)

I-75 FAR 52.245-1 GOVERNMENT PROPERTY. (APR 2012)

I-76 FAR 52.245-9 USE AND CHARGES (APR 2012)

I-77 FAR 52.246-25 LIMITATION OF LIABILITY - SERVICES. (FEB 1997)

I-78 FAR 52.248-1 VALUE ENGINEERING. (OCT 2010)

I-79 FAR 52.249-4 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (SERVICES) (SHORT FORM). (APR 1984)

I-80 FAR 52.249-6 TERMINATION (COST-REIMBURSEMENT). (MAY 2004) - ALTERNATE IV (SEP 1996)

I-81 FAR 52.249-8 DEFAULT (FIXED-PRICE SUPPLY AND SERVICE). (APR 1984)

I-82 FAR 52.249-14 EXCUSABLE DELAYS. (APR 1984)

I-83 FAR 52.252-2 CLAUSES INCORPORATED BY REFERENCE. (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): FAR: <https://www.acquisition.gov/far> EPAAR: <http://farsite.hill.af.mil/reghtml/regs/other/epaar/1552.htm>

(End of clause)

I-84 FAR 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES. (APR 1984)

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any EPAAR (48 CFR Chapter 15) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

I-85 FAR 52.253-1 COMPUTER GENERATED FORMS. (JAN 1991)

I-86 Local Clauses 1552.216-72 ORDERING BY DESIGNATED ORDERING OFFICERS (ALTERNATE I) DEVIATION

(a) The Government will order any supplies and services to be furnished under this contract by issuing delivery orders on Optional Form 347, or an agency prescribed form, from the effective date of the contract through the expiration date of the contract. In addition to the Contracting Officer, the following individuals are authorized ordering officers:

any EPA Contracting Officer

(b) A Standard Form 30 will be the method of amending delivery orders.

(c) The Contractor shall acknowledge receipt of each order and shall prepare and forward to the Ordering Officer within ten (10) calendar days the proposed staffing plan for accomplishing the assigned task within the period specified.

(d) If the Contractor considers the estimated labor hours or specified work completion date to be unreasonable, he/she shall promptly notify the Ordering Officer and Contracting Officer in writing within 10 calendar days, stating why the estimated labor hours or specified completion date is considered unreasonable.

(e) Each delivery order will have a ceiling price, which the Contractor may not exceed. When the Contractor has reason to believe that the labor payment and support costs for the order, which will accrue in the next thirty (30) days, will bring total cost to over 85 percent of the ceiling price specified in the order, the Contractor shall notify the Ordering Officer.

(f) Paragraphs (c), (d), and (e) of this clause apply only when services are being ordered.

(End of clause)

SECTION J - List of Documents, Exhibits and Other Attachments

J-1 List of Documents, Exhibits, and Other Attachments

Attachment Number	Title	Date	Number of Pages	Cross-Reference Material	Document Version

J-2 Clauses

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
001		12/09/2013		PR-R8-14-00052		SOL-HQ-12-00028	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
TECHLAW, INC.							
Attn: JUDY MANLEY				9B. DATED (SEE ITEM 11)			
14500 AVION PKY STE 300							
7038183233							
CHANTILLY VA 201511108				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-13-028			
				0002			
				10B. DATED (SEE ITEM 13)			
				09/27/2013			
CODE 116211863		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$75,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	Limitation of Government's Obligation Under Task Orders						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 116211863							
ESAT R8 - Task Order 02: Analytical Support and Data Validation							
TOPO: Don Goodrich Max Expire Date: 09/30/2020							
The purpose of this modification is to obligate \$75,000.00 to this task order.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Obligated Amount for this Modification: \$75,000.00							
New Total Obligated Amount for this Award: \$534,025.00							
Incremental Funded Amount changed: from							
\$459,025.00 to \$534,025.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Jared Van Buskirk			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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2

2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>14--TR2B-08LBC03-303DD2-2505-08BCLA03-C001-1408LSP 811-001</p> <p>Amount: \$75,000.00</p> <p>Payment:</p> <p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 09/30/2013 to 08/31/2020</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE 01/08/2014		4. REQUISITION/PURCHASE REQ. NO. PR-R8-14-00069	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0002	
				10B. DATED (SEE ITEM 13) 09/27/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$15,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Limitation of Government's Obligation Under Task Orders

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863
ESAT R8 - Task Order 02: Analytical Support and Data Validation
TOPO: Don Goodrich Max Expire Date: 09/30/2020
The purpose of this modification is to obligate \$15,000 to this task order.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: \$15,000.00
New Total Obligated Amount for this Award: \$549,025.00
Incremental Funded Amount changed: from
\$534,025.00 to \$549,025.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jared Van Buskirk	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-028/0002/002

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 14--T-8AL0S-303DC6-2505-08SQRV00-C001-148ALVS804-001 Amount: \$15,000.00</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 09/30/2013 to 08/31/2020</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE 03/18/2014		4. REQUISITION/PURCHASE REQ. NO. PR-R8-14-00109	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0002	
				10B. DATED (SEE ITEM 13) 09/27/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$20,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Limitation of Government's Obligation Under Task Orders

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R8 - Task Order 02: Analytical Support and Data Validation

TOPO: Don Goodrich Max Expire Date: 09/30/2020

The purpose of this modification is to obligate \$20,000.00 to this task order.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$20,000.00

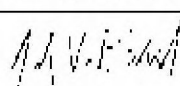
New Total Obligated Amount for this Award: \$569,025.00

Incremental Funded Amount changed: from

\$549,025.00 to \$569,025.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jared Van Buskirk	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. ELECTRONIC SIGNATURE 	16C. DATE SIGNED 03/18/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-028/0002/003

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-8AL0S-303DC6-2505-08WQRS00-C022-148ALVS809-001 JobAmount: \$20,000.00</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 09/30/2013 to 08/31/2020</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE 03/24/2014		4. REQUISITION/PURCHASE REQ. NO. PR-R8-14-00113	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0002	
				10B. DATED (SEE ITEM 13) 09/27/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$6,150.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Limitation of Government's Obligation Under Task Orders

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

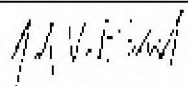
DUNS Number: 116211863
ESAT R8 - Task Order 02: Analytical Support and Data Validation
TOPO: Don Goodrich Max Expire Date: 09/30/2020
The purpose of this modification is to obligate \$6,150.00 to this task order.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: \$6,150.00
New Total Obligated Amount for this Award: \$575,175.00
Incremental Funded Amount changed: from
\$569,025.00 to \$575,175.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jared Van Buskirk	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. ELECTRONIC SIGNATURE 	16C. DATE SIGNED 03/24/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-028/0002/004

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-8AL0S-303DC6-2505-A8C8RS00-C001-148ALVS807-001 Amount: \$6,150.00</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 09/30/2013 to 08/31/2020</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 005		3. EFFECTIVE DATE 06/11/2014		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-14-00291	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0002 10B. DATED (SEE ITEM 13) 09/27/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$48,314.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Limitation of Government's Obligation Under Task Orders

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863
ESAT R8 - Task Order 02: Analytical Support and Data Validation
TOPO: Don Goodrich Max Expire Date: 09/30/2020
The purpose of this modification is to obligate \$48,314.00 to this task order.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: \$48,314.00
New Total Obligated Amount for this Award: \$623,489.00
Incremental Funded Amount changed: from
\$575,175.00 to \$623,489.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 06/12/2014	16C. DATE SIGNED 06/12/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-028/0002/005

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 13-T-72BS-303DD2-2505-HQ00LA00-1472BS5033-001 Amount: \$48,314.00</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 09/30/2013 to 08/31/2020</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 006		3. EFFECTIVE DATE 09/01/2014		4. REQUISITION/PURCHASE REQ. NO. PR-R8-14-00318	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0002	
				10B. DATED (SEE ITEM 13) 09/27/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$20,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation; B.8 Task Order Ordering Procedures

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R8 - Task Order 02: Analytical Support and Data Validation

TOPO: Don Goodrich Max Expire Date: 08/31/2020

The purpose of this modification is to exercise Option Period 1 (Year 2) of this task order and to reduce the total ceiling amount for the base period.

The total ceiling amount for Option Period 1 (Year 2) is \$715,052.47. Funds are being obligated to this task order from PR-R8-14-00318 in the amount of \$20,000.00 and funds are being allocated from the contract in the amount of \$140,000.00 for Option Period 1 (Year 2) to complete work under all task areas of the task order statement of work.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 08/27/2014	16C. DATE SIGNED 08/27/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The total ceiling amount for the Base Period (Year 1) is reduced by \$82,673.47 from \$706,162.47 to \$623,489.00 (the current funded amount), in order to align year one task orders and the contract base period ceiling, and to comply with the Limitation of Government's Obligation under task orders.</p> <p>LIST OF CHANGES: Reason for Modification : Exercise an Option, and Obligate and Allocate Funding</p> <p>Period Of Performance End Date changed from 2020-08-31 to 2015-08-31 New Total Amount for this Version: \$1,338,541.47 Obligated Amount for this Modification: \$20,000.00 New Total Obligated Amount for this Award: \$643,489.00 Incremental Funded Amount changed: from \$623,489.00 to \$643,489.00 Maximum Potential Expiration Date changed to : 08/31/2020</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$706,162.47 to \$623,489.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$20,000.00 Incremental Funded Amount changed from \$0.00 to \$20,000.00 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-T-72BS-303DD2-2505-HQ00LA00-1372BS5049-001 Amount: \$140,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-TD-8AL0F-303DC9-2505-08DTOX00-C001-148ALFP803-001 Amount: \$20,000.00</p> <p>Period of Performance: 09/30/2013 to 08/31/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 007		3. EFFECTIVE DATE 09/22/2014		4. REQUISITION/PURCHASE REQ. NO. PR-R8-14-00391	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0002	
				10B. DATED (SEE ITEM 13) 09/27/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$100,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R8 - Task Order 02: Analytical Support and Data Validation

TOPO: Don Goodrich Max Expire Date: 08/31/2020

The purpose of this modification is to obligate \$100,000.00 to this task order for option period 1.

Note: In addition, this modification corrects the total obligated amount for this award and the total incremental funded amount listed in modification 6 to reflect the allocated funding to Line Item Number 2 for Option Period 1 (Year 2). The total obligated amount and the total incremental funded amount is \$783,489.00 not \$643,489.00 as specified in modification 6. The total incremental funded amount for Line Item Number 2 for Option Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 09/22/2014	ELECTRONIC SIGNATURE

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Period 1 (Year 2) is \$160,000.00 not \$20,000.00 as specified in modification 6.</p> <p>LIST OF CHANGES: Reason for Modification: Funding Only Action New Total Amount for this Version: \$715,052.47 New Total Amount for this Award: \$4,736,729.82 Obligated Amount for this Modification: \$100,000.00 New Total Obligated Amount for this Award: \$743,489.00 Allocated Funding Amount for this Award: \$140,000.00 Incremental Funded Amount changed: from \$783,489.00 to \$883,489.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$100,000.00 Allocated Funding Amount: \$140,000.00 Incremental Funded Amount changed from \$160,000.00 to \$260,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-TR2B-08LBC03-303DD2-2505-08BCLA03-C001-1408LSP8 53-001 Amount: \$100,000.00</p> <p>Total Task Order Value: \$1,338,541.47 (Base Period: \$623,489.00) (Option Period 1: \$715,052.47) Total Task Order Value with all Options: \$4,736,729.82 Total Task Order Funded Amount: Increased by \$100,000.00, from \$783,489.00 to \$883,489.00 (Base Period: \$623,489.00) (Option Period 1: \$260,000.00) Period of Performance: 09/30/2013 to 08/31/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO. 008		3. EFFECTIVE DATE 12/05/2014		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-15-00069	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0002	
				10B. DATED (SEE ITEM 13) 09/27/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R8 - Task Order 02: Analytical Support and Data Validation

TOPO: Don Goodrich Max Expire Date: 08/31/2020

The purpose of this modification is to shift funds from year 1 to option period 1 year 2 and to reduce the ceiling amount from base period year 1.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Total Amount for this Modification: -\$160,295.49

New Total Amount for this Version: \$1,178,245.98

New Total Amount for this Award: \$4,576,434.33

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Cynthia Frate	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$623,489.00 to \$463,193.51 Obligated Amount for this modification: -\$160,295.49 Incremental Funded Amount changed from \$623,489.00 to \$463,193.51</p> <p>CHANGES FOR DELIVERY LOCATION: R8 Amount changed from \$706,162.47 to \$463,193.51</p> <p>CHANGES FOR ACCOUNTING CODE: 13--T-72BS-303DD2-2505-HQ00LA00--1372BS5047-001 Amount changed from \$60,000.00 to \$17,623.90</p> <p>CHANGES FOR ACCOUNTING CODE: 13--T-72BS-303DD2-2505-HQ00LA00--1372BS5049-001 Amount changed from \$379,025.00 to \$305,039.16</p> <p>CHANGES FOR ACCOUNTING CODE: 14--TR2B-08LBC03-303DD2-2505-08BCLA03-C001-1408LSP 811-001 Amount changed from \$75,000.00 to \$64,428.45</p> <p>CHANGES FOR ACCOUNTING CODE: 14--T-8AL0S-303DC6-2505-08SQRV00-C001-148ALVS804-0 01 Amount changed from \$15,000.00 to \$63.00</p> <p>CHANGES FOR ACCOUNTING CODE: 14-T-8AL0S-303DC6-2505-08WQRS00-C022-148ALVS809-00 1 Amount changed from \$20,000.00 to \$1,575.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$160,295.49 Incremental Funded Amount changed from \$120,000.00 to \$280,295.49</p> <p>CHANGES FOR ACCOUNTING CODE: 13-T-72BS-303DD2-2505-HQ00LA00-1372BS5049-001 Amount changed from \$140,000.00 to \$73,985.84</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-T-72BS-303DD2-2505-HQ00LA00-1372BS5047-001 Amount: \$42,376.10 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-8AL0S-303DC6-2505-08SQRV00-C001-148ALVS804-001 Amount: \$14,937.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-8AL0S-303DC6-2505-08WQRS00-C022-148ALVS809-001 Amount: \$18,425.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-TR2B-08LBC03-303DD2-2505-08BCLA03-C001-1408LSP811-001 Amount: \$10,571.55</p> <p>Total Task Order Value: \$1,178,245.98 (Base Period: \$463,193.51) (Option Period 1: \$715,052.47) Total Task Order Value with all Options: \$4,736,729.82 Total Task Order Funded Amount: Increased by \$100,000.00, from \$783,489.00 to \$883,489.00 (Base Period: \$623,489.00) (Option Period 1: \$260,000.00)</p> <p>Delivery Location Code: R8 REGION 8 US EPA REGION 8 LAB 16194 W 45TH DRIVE GOLDEN CO 80403-1790 USA</p> <p>Period of Performance: 09/30/2013 to 08/31/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 009		3. EFFECTIVE DATE 01/28/2015		4. REQUISITION/PURCHASE REQ. NO. PR-R8-15-00069	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0002	
				10B. DATED (SEE ITEM 13) 09/27/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$25,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R8 - Task Order 02: Analytical Support and Data Validation

TOCOR: Don Goodrich Max Expire Date: 08/31/2020

The purpose of this modification is to obligate \$25,000.00 to this task order for Option Period 1 (Year 2).

LIST OF CHANGES:

Reason for Modification : Funding Only Action

New Total Amount for this Version: \$715,052.47

New Total Amount for this Award: \$4,576,434.33

Obligated Amount for this Modification: \$25,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 01/28/2015	16C. DATE SIGNED 01/28/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$768,489.00 Incremental Funded Amount changed: from \$743,489.00 to \$768,489.00 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$25,000.00 Incremental Funded & Allocated Amount changed from \$420,295.49 to \$445,295.49</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-HR-08LAXHR-303D91-2505-Z8FM-1508LOL802-002 Amount: \$25,000.00</p> <p>Total Task Order Value: \$1,178,245.98 (Base Period: \$463,193.51) (Option Period 1: \$715,052.47) Total Task Order Value with all Options: \$4,576,434.33 Total Task Order Funded Amount: Increased by \$25,000.00, from \$883,489.00 to \$908,489.00 (Base Period: \$463,193.51) (Option Period 1: \$445,295.49)</p> <p>Delivery Location Code: R8 REGION 8 US EPA REGION 8 LAB 16194 W 45TH DRIVE GOLDEN CO 80403-1790 USA</p> <p>Period of Performance: 09/30/2013 to 08/31/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 010		3. EFFECTIVE DATE 02/11/2015		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-15-00142	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0002	
				10B. DATED (SEE ITEM 13) 09/27/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$240,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R8 - Task Order 02: Analytical Support and Data Validation

TOCOR: Don Goodrich Max Expire Date: 08/31/2020

The purpose of this modification is to obligate \$240,000.00 to this task order.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$240,000.00

New Total Obligated Amount for this Award: \$1,148,489.00

Incremental Funded Amount changed: from

\$908,489.00 to \$1,148,489.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 02/11/2015	16C. DATE SIGNED 02/11/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Obligated Amount for this modification: \$240,000.00</p> <p>Incremental Funded Amount changed from \$445,295.49 to \$685,295.49</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5020-001 Amount: \$240,000.00</p> <p>Total Task Order Value: \$1,178,245.98 (Base Period: \$463,193.51) (Option Period 1: \$715,052.47) Total Task Order Value with all Options: \$4,576,434.33 Total Task Order Funded Amount: Increased by \$240,000.00, from \$908,489.00 to \$1,148,489.00 (Base Period: \$463,193.51) (Option Period 1: \$685,295.49)</p> <p>Period of Performance: 09/30/2013 to 08/31/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
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2. AMENDMENT/MODIFICATION NO. 011		3. EFFECTIVE DATE 04/09/2015		4. REQUISITION/PURCHASE REQ. NO. PR-R8-15-00143	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0002	
				10B. DATED (SEE ITEM 13) 09/27/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$29,756.98
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R8 - Task Order 02: Analytical Support and Data Validation

TOCOR: Don Goodrich Max Expire Date: 08/31/2020

The purpose of this modification is to obligate \$29,756.98 to this task order.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$29,756.98

New Total Obligated Amount for this Award: \$1,178,245.98

Incremental Funded Amount changed: from

\$1,148,489.00 to \$1,178,245.98

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 04/09/2015	16C. DATE SIGNED 04/09/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-028/0002/011

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$29,756.98 Incremental Funded Amount changed from \$685,295.49 to \$715,052.47</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-TR2B-08LBC03-303DD2-2505-08BCLA00-C001-1508LSP8 22-001 Amount: \$29,756.98</p> <p>Total Task Order Value: \$1,178,245.98 (Base Period: \$463,193.51) (Option Period 1: \$715,052.47) Total Task Order Value with all Options: \$4,576,434.33 Total Task Order Funded Amount: Increased by \$29,756.98, from \$1,148,489.00 to \$1,178,245.98 (Base Period: \$463,193.51) (Option Period 1: \$715,052.47)</p> <p>Delivery Location Code: R8 REGION 8 US EPA REGION 8 LAB 16194 W 45TH DRIVE GOLDEN CO 80403-1790 USA</p> <p>Period of Performance: 09/30/2013 to 08/31/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 012		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0002	
				10B. DATED (SEE ITEM 13) 09/27/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.5 Limitation of Government's Obligation
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863
ESAT R8 - Task Order 02: Analytical Support and Data Validation
TOCOR: Don Goodrich Max Expire Date: 08/31/2020
The purpose of this modification is to de-obligate \$4,359.24 from this task order DCN LVS804 and to add funding for the same amount to this task order from DCN LOL804 for funding for Bridger Pipeline Spill. All other terms and conditions remain unchanged.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
CHANGES FOR LINE ITEM NUMBER: 2

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-028/0002/012

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 15-HR-08LAXHR-303D91-2505-1508LOL804-001 Amount: \$4,359.24</p> <p>CHANGES FOR ACCOUNTING CODE: 14-T-8AL0S-303DC6-2505-08SQRV00-C001-148ALVS804-001 1 Amount changed from \$14,937.00 to \$10,577.76</p> <p>Total Task Order Value: \$1,178,245.98 (Base Period: \$463,193.51) (Option Period 1: \$715,052.47) Total Task Order Value with all Options: \$4,576,434.33 Total Task Order Funded Amount: \$1,178,245.98 (Base Period: \$463,193.51) (Option Period 1: \$715,052.47)</p> <p>Period of Performance: 09/30/2013 to 08/31/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 013		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0002	
				10B. DATED (SEE ITEM 13) 09/27/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$104,385.14
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.5 Limitation of Government's Obligation and FAR 52.243-3 Changes - Time & Materials or Labor Hours
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R8 - Task Order 02: Analytical Support and Data Validation

TOCOR: Don Goodrich Max Expire Date: 08/31/2020

The purpose of this modification is to:

- 1) incorporate a revised Performance Work Statement (PWS) into the Task Order for Year 2 only, revising the number of asbestos analyses,
- 2) approve the contractor's revised cost estimate for Year 2 as submitted 6/15/15,
- 3) de-obligate funding in the amount of \$25,614.86 from DCN 1508LSP822, and
- 4) obligate funding in the amount of \$130,000.00 to the task order for Option Period 1 (Year 2).

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 07/06/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-028/0002/013

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The total ceiling amount for Year 2 has been adjusted accordingly.</p> <p>LIST OF CHANGES: Reason for Modification : Supplemental Agreement for work within scope Total Amount for this Modification: \$116,171.23 New Total Amount for this Version: \$831,223.70 New Total Amount for this Award: \$4,692,605.56 Obligated Amount for this Modification: \$104,385.14 New Total Obligated Amount for this Award: \$1,282,631.12 Incremental Funded Amount changed: from \$1,178,245.98 to \$1,282,631.12</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$715,052.47 to \$831,223.70 Obligated Amount for this modification: \$104,385.14 Incremental Funded Amount changed from \$715,052.47 to \$819,437.61</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-TR2B-08LBC03-303DD2-2505-08BCLA03-C001-1508LSP839-001 Amount: \$80,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 15-TR2B-08LBC03-303DD2-2505-08BCLA00-C001-1508LSP822-001 Amount changed from \$29,756.98 to \$4,142.12</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-TR2B-08LBC03-303DD2-2505-08BCLA03-C001-1508LSP838-001 Amount: \$50,000.00</p> <p>Total Task Order Value: \$1,294,416.98 (Base Period: \$463,193.51) (Option Period 1: \$831,223.47) Total Task Order Value with all Options: \$4,692,605.56 Total Task Order Funded Amount: \$1,282,631.12 (Base Period: \$463,193.51) (Option Period 1: \$819,437.61) Period of Performance: 09/30/2013 to 08/31/2015</p>				

Task Order 02: Analytical Support and Data Validation

Contract No. EP-W-13-028

Performance Period: September 1, 2013 thru August 31, 2020

TOCOR: Don Goodrich

Alternate TOCOR: Dave Christenson

Overview: The Contractor shall provide analytical laboratory support by performing the following Subtasks described below. Each of the tasking details described in each of the subtasks is estimated on an annual basis covering the September thru August contract period of performance.

- 1) Subtask 02a: General Duties
- 2) Subtask 02b: Inorganic Chemistry
- 3) Subtask 02c: Organic Chemistry
- 4) Subtask 02d: Asbestos Soil/ Sediment Sample Preparation
- 5) Subtask 02e: Asbestos Analyses
- 6) Subtask 02f: Field Analyses
- 7) Subtask 02g: Data Validation
- 8) Subtask 02h: NELAC Accreditation
- 9) Subtask 02i: Non-standard Analyses

Subtask 02a: General Duties

General Administrative Requirements: The Contractor shall:

1. Inform the TOCOR via email within two days of receiving a TDF if personnel with the appropriate experience and skills are NOT available to complete an assignment.
2. Perform Project Management functions associated with this Task Order and maintain all files and records required by this Task Order.
3. Create and maintain analytical log books, laboratory notebooks and worksheets as applicable under this Task Order.
4. Attend conferences, trainings, and meetings to obtain the certifications, skills, knowledge, and/or information required by this Task Order.
5. Maintain all equipment and supplies related to this Task Order. Consult with the TOCOR and/or contract level COR if and when any equipment or supplies need replacement before making any purchases. Any purchases of property under the contract must be cleared through the CO before purchase is made.
6. Comply with all health and safety, environmental, waste handling, and other applicable rules and regulations established by EPA Region 8 Laboratory while performing work under this Task Order.
7. The Contractor shall prepare and deliver monthly progress and financial reports for this Task Order to the appropriate TOCOR and contract level COR by the 7th of each month.
8. Practice standard Good Laboratory Practices (GLP) for sample custody, sample handling, analysis, documentation, reporting, laboratory certification, laboratory hygiene, etc. shall be observed. The processes that will insure these GLPs must be outlined in ESAT's governing Standard Operating Procedures (SOP).

9. Develop, implement, annually review and maintain all Standard Operating Procedures (SOPs) required by this Task Order.

General Sample Custody Requirements: The Contractor shall:

1. Accept samples and chains of custody from EPA field personnel or their delegates.
2. Log all samples and any metadata specified by EPA Technical Direction into the Laboratory Information Management System (LIMS).
3. Provide technical support to sample providers so that they can collect and submit samples to ESAT and the CLP.
4. Pack and ship samples and chains of custody to appropriate analytical laboratories (including the CLP, EPA Region 8 ESAT Laboratory and subcontractor facilities) in accordance with EPA Technical Direction.
5. For samples analyzed by CLP only, assign CLP sample numbers, download xml reporting files from Scribe, and generate appropriate CLP documentation.
6. Store samples for analysis in appropriate refrigerators, freezers, shelves, or other locations. Maintain sample storage logs for all storage locations.
7. Properly dispose of samples not being archived. Disposal activities include the storage of analyzed sample material in appropriate locations, tracking of samples due for disposal, proper completion and filing of sample disposal sheets, and notifying designated EPA personnel that samples are ready for disposal.

General Sample Analysis Requirements: The Contractor shall:

1. Schedule samples for analysis using information provided in EPA Technical Directive Forms (TDFs). EPA Technical Direction will specify a TDF number, the number and type of samples requiring analysis, the analytical methodologies to be used, and a schedule for analysis and submission of deliverables.
2. Procure laboratory consumables and supplies no longer provided by the EPA Region 8 Laboratory. The Contractor must ensure proper EPA procurement procedures are followed.
3. Prepare laboratory reagents and standards as needed or prior to stock and/or working standard(s) expiration dates. The Contractor shall also maintain preparation records for all reagents and standards.
4. Perform all extractions, analyses and data reductions of assigned samples in conformance with method SOPs.
5. Archive sample extracts in the designated areas upon completion of the analysis of each batch of samples.
6. Complete all documents and recordings as required by various analytical methods and maintain appropriate logbooks, worksheets, and data entry worksheets (for Asbestos Analysis).
7. Archive all data generated during the analytical process and update Region 8's LIMS with information regarding sample preparation, analysis, reporting, data reduction and the submission of deliverables.
8. Perform routine analytical laboratory instrument set up, calibration, and maintenance activities required for the analysis of assigned samples. Routine set up, calibration, and maintenance of instrumentation, not completed in connection with the contractor's analysis of samples, shall be accomplished through the issuance of a SOP, which will specify the nature of the tasks and schedule for completion.

9. Perform other analytical support activities necessary for the analysis of environmental samples. These activities include the analysis of performance evaluation and other QA-related samples; the evaluation of instrumentation, software, and methodologies; and the review, preparation or revision of analytical SOPs.

General Reporting Requirements: The Contractor shall:

1. Prepare data packages that include the following components (note: not all components may be relevant and therefore required):
 - Project Name and TDF
 - Analytical Results including Workorder, Lab Number, Station ID, and Sampling Information
 - Analyst Name
 - Data Package Preparation Date
 - Case Narrative including narrative of laboratory data qualifiers
 - QC Summary Tables for Blanks, Duplicates, Spikes and Laboratory Control Samples (LCS, Surrogates, magnification calibration, etc.)
 - Tune Criteria Results (if applicable)
 - Initial and Continuing Calibration Data (ICV, CCV, etc)
 - Copies of Raw Data, Bench Sheets, Standard Preparation Logs, and instrument printouts (e.g., micrographs, spectra)
 - IDL/MDL Reports
 - Copies of Certificates of Analysis for Standards
 - Original Chain of Custody Form
 - Shipping Documents and Other Correspondence
 - Analytical Transactions Form
2. Submit data packages to the EPA TOCOR with an attached Data Package Inventory (asbestos reports only) cover sheet and approved Deliverable Submission and Evaluation Form. Contractor may also be tasked to deliver copies of Libby OU3 and Libby OU6 (BNSF railway) data packages or portions thereof to third parties such as other EPA contractors or Potentially Responsible Party (PRP) contractors.

General Quality Assurance Requirements: The Contractor shall:

1. Meet all applicable QA/QC requirements as stated in applicable SOPs, EPA methods, ISO Methods and site-specific modifications and asbestos analytical summary sheets developed by EPA.
2. Develop and maintain a Quality Management Plan (QMP) and comply with all quality assurance requirements.
3. Designate a Quality Assurance officer who will develop and oversee an overall quality assurance process to document compliance with quality control requirements specified in the QMP.

Subtask 02b: Inorganic Chemistry

The Contractor shall analyze approximately 22,500 inorganic samples at the EPA Region 8 Laboratory. Analytical methods to be followed include, but are not limited to, the following:

- EPA Method 310.1 Determination of Total Alkalinity
- EPA Method 300.0 Determination of Inorganic Anions in Water by Ion Chromatography
- EPA Method 160.1 Gravimetric Determination of Total Dissolved Solids
- EPA Method 160.2 Gravimetric Determination of Total Suspended Solids
- EPA Method 150.1 Determination of pH
- EPA Methods 200.7 and 200.8 Analysis of selected elements by ICP Optical Emission (ICP-OE) and ICP Mass Spectrometry (ICP-MS)
- EPA Method 7471/7473 Mercury Analysis in Soils
- EPA Method 245.1 Mercury Analysis in Waters

Subtask 02c: Organic Chemistry

The Contractor shall analyze approximately 750 organic samples at the EPA Region 8 Laboratory. Analytical methods to be followed include, but are not limited to, the following:

- EPA Method 8260B Volatile Organic Compounds by GC/MS
- EPA Method 8270 Semi-volatile Organic Compounds by GC/MS

The Contractor may need to utilize EPA Region 8 Laboratory instrumentation not designated as property under the contract to analyze environmental samples for various organic compounds. The Contractor shall coordinate with EPA Region 8 Laboratory staff to schedule use of shared organic instrumentation. Once an acceptable coordination plan is in place, the Contractor will develop applicable SOPs before the analysis of client-based samples.

Subtask 02d: Asbestos Soil/ Sediment Sample Preparation

The Contractor shall also prepare roughly 100 Libby Potentially Responsible Party (PRP) led OU3/OU6 and other non-Libby soil samples for PLM analysis. These sample preparation activities will occur on-site in Troy, Montana at EPA's Sample Preparation Facility.

Documentation and Safety Requirements: The Contractor shall maintain an up-to-date Sample Preparation Work Plan that includes an approved Health and Safety Plan (HASP). The Contractor must ensure the safe handling of samples that are expected and known to contain asbestos (e.g., investigative samples, reference materials, etc.). At a minimum, the Contractor shall:

- Maintain a Health and Safety Plan (HASP) that includes provisions for asbestos monitoring in and around the work zone.
- Maintain an on-going program to evaluate laboratory cleanliness that includes:
 - Negative Exposure Assessments in areas where samples expected and known to contain asbestos are handled
 - On-going exposure sampling and laboratory cleanliness assessments
 - Provide documentation of exposure assessments and certification of laboratory cleanliness assessments

Sample Custody, Preparation and Shipping Requirements: The Contractor shall accept custody of soil samples from authorized field personnel at EPA's Troy Sample Preparation Facility in accordance with

EPA Technical Direction. The Contractor shall log samples and requested preparation methodologies into the Troy Prep Lab Information System upon receipt.

The Contractor shall prepare approximately 100 soil samples for PLM analysis using EPA's standard protocol for drying and grinding Libby soil samples. Once a sample has been prepared for analysis, the Contractor will use Scribe to generate Chain of Custody and ship samples to the EPA Region 8 laboratory (or other laboratory as directed by TDF) for analysis. The Contractor shall also produce documentation as required by EPA's most current version of its Soil Sample Preparation SOP.

Sample Storage: The Contractor shall store archived Libby PRP-led OU3/OU6 and non-Libby samples (FBAS study samples) at the Troy Preparation Facility. The PRP-collected samples from OU3 and OU6 must be separated from other site-wide Libby samples. The Contractor shall ship archived samples as specified by TDF including generating Chains of Custody using Scribe. Stored samples shall be electronically tracked and inventoried in accordance with EPA Libby Data Standards. The Contractor may be tasked to provide for environmentally controlled storage of asbestos/ Libby amphibole TEM grids from all previous Libby PRP prepared TEM grids prepared and archived by PRPs to date. The Contractor may be required to re-analyze selected archived samples.

Subtask 02c: Asbestos Analyses

The Contractor shall analyze samples potentially contaminated with the Libby Amphibole fiber. Samples will include Libby PRP-led OU3/OU6 samples as well as non-Libby soil samples. The Contractor shall provide analytical results on media such as dust, soil, water, air, sediments, tree bark, fish tissue and biota.

Sample Analysis: The Contractor shall perform the following approximate number of analytical tests:

MEDIA	METHOD	# SAMPLES
Air	TEM-ISO	350
Air	PCM	50
Soil/Sediment	PLM-VE	100
Water	TEM-ISO	400
Bark	TEM-ISO	30
Duff	TEM-ISO	30
Ash	TEM-ISO	30

Contractor shall prepare TEM grids from sample filters in accordance with applicable Sampling and Analysis Plans (SAPs).

Asbestos Safety Requirements: The Contractor is required to ensure safe handling of samples that are expected and known to contain asbestos (e.g., investigative samples, reference materials, etc.). At minimum, the Contractor is required to:

- Maintain a Health and Safety Plan (HASP) that includes provisions for asbestos monitoring
- Maintain an on-going program to evaluate laboratory cleanliness that includes:

- Negative Exposure Assessments in areas where samples expected and known to contain asbestos are handled
- On-going exposure sampling and laboratory cleanliness assessments
- Provide documentation of exposure assessments and certification of laboratory cleanliness assessments

Quality Assurance/Quality Control (QA/QC) Requirements: Standard Good Laboratory Practice and EPA QA/QC guidance as stated in Subtask 02a apply except where they are overridden by asbestos-specific QA/QC requirements. In particular, the Contractor shall adhere to QA/QC requirements given in:

- Approved and applicable Sampling and Analysis Plans (SAPs)
- Referenced Analytical Methods
- Approved and applicable Standard Operating Procedures (SOPs)
- Approved and applicable Laboratory Modification Forms
- Applicable information contained in the Libby OU3 eRoom
- Applicable information contained in the Libby OU6 eRoom
- Requirements of NVLAP accreditation.

Training and Certification Requirements: The Contractor shall perform analyses on samples only after the laboratory and/or the analyst has procured and/or performed the necessary certifications, audits, and training.

Certifications: The Contractor shall maintain necessary laboratory and analyst certifications for any asbestos testing performed. At a minimum, the Contractor shall procure certification in the National Voluntary Laboratory Accreditation Program (NVLAP) for each analytical method (e.g., polarized light microscopy (PLM), Transmission Electron Microscopy (TEM)) that is performed on investigative samples.

Training: The Contractor shall conduct, participate in, and/or procure appropriate training and mentoring.

Reporting Requirements: The Contractor shall provide analytical data in both hard copy reports and electronic data deliverables (EDDs).

The Contractor shall also submit data packages to the EPA TOCOR with an approved Deliverable Submission and Evaluation Form. The data packages shall include, but are not limited to the following components:

- Standard Laboratory Data Package Checklist for PLM and TEM analysis
- Laboratory Name and Location Information
- TDF Number, Work Order ID and Case Narrative
- Analyst and Reviewer Name
- Method Utilized
- Data Package Preparation Date
- Chains of Custody
- Copies of Raw Data, Bench Sheets, Calibration Curve Documentation, Refractive Index Verification Form(s)

Subtask 02f: Field Analyses

The Contractor shall support approximately 5-10 sampling events involving the deployment of mobile laboratory technologies into the field. ESAT should expect three events to average 1-2 weeks and the remaining projects to last 1-2 days.

Field analytical methods include, but are not limited to:

- Field Determination of Soil pH
- Determination of Metals in Various Media via XRF technology
- EPA Method 8260 Volatile Organic Compounds by GC/MS
- EPA Method 8270 Semi-volatile Organic Compounds by GC/MS
- Determination of Physical Parameters in Water

Support for field deployments (location and dates TBD) will require travel for 2 analysts. The Contractor must ensure a health and safety plan is approved and in place for each supported field site.

Subtask 02g: Data Validation

The Contractor shall perform data validation on roughly 150 samples generated primarily for the Contract Laboratory Program (CLP) but also for non-CLP Region 8 sources such as the EPA Region 8 Laboratory and other Regional laboratory contracts. The contractor shall not conduct data validation on its own data generated under this contract or from any other of the Contractor's own analytical laboratories or subsidiaries.

The CLP Project Officer (PO) will provide the Contractor with Region 8 specific data validation criteria including if the data will be reviewed as a full or partial manual validation. Unless otherwise noted through EPA technical direction, the following USEPA CLP guidelines shall be used to validate laboratory data using hard copy data and associated EDDs.

- Inorganic analyses by ICP-AES, ICP-MS, mercury, cyanide, and other wet chemistry parameters shall be validated using the most recent version of the National Functional Guidelines for Inorganic Data Review.
- Organic analyses for aroclors, pesticides, semi-volatiles and volatiles shall be validated using the most recent version of the National Functional Guidelines for Superfund Organic Methods Data Review.

The CLP PO or designee will conduct an initial audit (data completeness check) of the hard copy data package. The CLP PO will distribute the laboratory hard copy and EDD to the Contractor if validation is required. The Contractor will perform the following once the hard copy and EDD is submitted for validation:

The Contractor shall:

1. Accept complete laboratory hard copy data package by signing the CSF chain of custody (COC) form.

2. Validate the laboratory hard copy data using the appropriate USEPA CLP National Functional Guidelines.
3. Submit a report for each data package submitted for validation. The validation report should consist of three primary sections: Validation Worksheets, Validation Narrative, and Summary of Validation Qualifiers.
4. Assign validation qualifier flags on EPA Form 1(s).
5. Update Scribe project with appropriate validation qualifiers.
6. Return laboratory hard copy data package and validation report to CLP PO along with the signed CSF COC.

Deliverables:

1. Validation Report including worksheets, narrative and summary of validation qualifiers. The complete validation hard copy report will become part of the hard copy data package and will be included following the CSF COC.

Subtask 02h: NELAC Accreditation

The Contractor shall participate in the annual audit including updating and revising necessary documentation (e.g. QMP and SOPs) to recertify the ESAT Region 8 Facility under the National Environmental Laboratory Accreditation Conference (NELAC) program.

ESAT will be expected to recertify the following analytical methods (note: additional methods may be requested):

- EPA Method 200.7 (waters and soils)
- EPA Method 200.8 (waters and soils)
- EPA Method 245.1 (waters)
- EPA Method 300.0 (waters)
- EPA Method 8260B (waters)
- Review rules and regulations pertaining to the application process
- Update and provide necessary documentation (e.g. QMP and SOPs)

Subtask 02i: Non-standard Analyses

The Contractor shall perform analyses on samples in which ESAT R8 does not have in-house capabilities. As a result, the Contractor should expect approximately 300 samples that will require analyses outside of EPA's Golden, CO laboratory facility. Non-standard analyses may include, but are not limited to: organic oil and grease, radiochemical, and specialized agronomic analyses. Details of required analyses will be provided in specific EPA Technical Directive Forms provided by the TOCOR.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
014		09/01/2015		PR-OSWER-15-00456	
5. PROJECT NO. (If applicable)		SOL-HQ-12-00028			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD		SRRPOD		CODE	
US ENVIRONMENTAL PROTECTION AGENCY					
ARIEL RIOS BUILDING					
1200 PENNSYLVANIA AVENUE N W					
MAIL CODE 3805R					
WASHINGTON DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
TECHLAW INC					
ATTN JUDY MANLEY				9B. DATED (SEE ITEM 11)	
14500 AVION PKY STE 300					
7038183233					
CHANTILLY VA 201511108		x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				EP-W-13-028	
				0002	
				10B. DATED (SEE ITEM 13)	
				09/27/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$213,502.00
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation; B.8 Task Order Ordering Procedures

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R8 - Task Order 02: Analytical Support and Data Validation

TOCOR: Don Goodrich Max Expire Date: 08/31/2020

The purpose of this modification is to exercise Option Period 2 (Year 3) of this task order. The total ceiling amount for Option Period 2 (Year 3) is \$726,192.47. Additionally funds are being obligated from PR-OSWER-15-00456 in amount of \$213,502.00 to do work under all task areas of the Statement of Work.

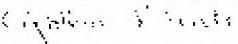
LIST OF CHANGES:

Reason for Modification : Exercise an Option

Period Of Performance End Date changed from 31-AUG-15 to 31-AUG-16

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Cynthia Frate	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		 ELECTRONIC SIGNATURE	08/14/2015
		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$726,192.47 New Total Amount for this Award: \$4,692,605.56 Obligated Amount for this Modification: \$213,502.00 New Total Obligated Amount for this Award: \$1,496,133.12 Incremental Funded Amount changed: from \$1,282,631.12 to \$1,496,133.12</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$213,502.00 Incremental Funded Amount changed from \$0.00 to \$213,502.00 Exercised option</p> <p>CHANGES FOR DELIVERY LOCATION: R8 Amount changed from \$0.00 to \$726,192.47</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5045-001 Amount: \$213,502.00</p> <p>Total Task Order Value: \$2,020,609.68 (Base Period: \$463,193.51) (Option Period 1: \$831,223.70) (Option Period 2: \$726,192.47) Total Task Order Value with all Options: \$4,692,605.56 Total Task Order Funded Amount: \$1,496,133.12 (Base Period: \$463,193.51) (Option Period 1: \$819,437.61) (Option Period 2: \$213,502.00)</p> <p>Period of Performance: 09/30/2013 to 08/31/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 015		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R8-15-00442	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0002	
				10B. DATED (SEE ITEM 13) 09/27/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$60,000.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R8 - Task Order 02: Analytical Support and Data Validation

TOCOR: Don Goodrich Max Expire Date: 08/31/2020

The purpose of this modification is to add incremental funding from PR-R8-15-00442 in the amount of \$60,000.00 for Option Period 2 (Year 3), to complete work under all task areas of the task order statement of work.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 09/29/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$60,000.00 New Total Obligated Amount for this Award: \$1,556,133.12 Incremental Funded Amount changed: from \$1,496,133.12 to \$1,556,133.12</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$60,000.00 Incremental Funded Amount changed from \$213,502.00 to \$273,502.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-8AL0P-303DD2-2505-085MTA00-C001-158ALPV852-001 DCN-LineID 158ALPV852-001 Amount: \$60,000.00</p> <p>Total Task Order Value: \$2,020,609.68 (Base Period: \$463,193.51) (Option Period 1: \$831,223.70) (Option Period 2: \$726,192.47) Total Task Order Value with all Options: \$4,692,605.56 Total Task Order Funded Amount: \$1,556,133.12 (Base Period: \$463,193.51) (Option Period 1: \$819,437.61) (Option Period 2: \$273,502.00)</p> <p>Period of Performance: 09/30/2013 to 08/31/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO. 016		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-16-00035	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0002	
				10B. DATED (SEE ITEM 13) 09/27/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R8 - Task Order 02: Analytical Support and Data Validation

TOCOR: Don Goodrich Max Expire Date: 08/31/2020

The purpose of this modification is to shift funds in the amount of \$90,805.70 from Option Period 1 (Year 2) to Option Period 2 (Year 3) of this task order to do work under all task areas of the task order statement of work. The total ceiling amount for the Option Period 1 (Year 2) is respectively reduced by \$90,805.70, from \$831,223.70 to \$740,418.00. The total amount of funding available on this task order, \$1,566,133.12, remains unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action Total Amount for this Modification: -\$90,805.70 New Total Amount for this Version: \$1,466,610.47 New Total Amount for this Award: \$4,601,799.86</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$831,223.70 to \$740,418.00 Obligated Amount for this modification: -\$90,805.70 Incremental Funded Amount changed from \$819,437.61 to \$728,631.91</p> <p>CHANGES FOR ACCOUNTING CODE: 14-T-8AL0S-303DC6-2505-08SQRV00-C001-148ALVS804-001 Amount changed from \$10,577.76 to \$3,389.59</p> <p>CHANGES FOR ACCOUNTING CODE: 14-T-8AL0S-303DC6-2505-08WQRS00-C022-148ALVS809-001 Amount changed from \$18,425.00 to \$14,018.10</p> <p>CHANGES FOR ACCOUNTING CODE: 15-TR2B-08LBC03-303DD2-2505-08BCLA03-C001-1508LSP839-001 Amount changed from \$80,000.00 to \$789.37</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$90,805.70 Incremental Funded Amount changed from \$273,502.00 to \$364,307.70</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-8AL0S-303DC6-2505-08SQRV00-C001-148ALVS804-001 DCN-LineID 148ALVS804-001 Amount: \$7,188.17</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-8AL0S-303DC6-2505-08WQRS00-C022-148ALVS809-001 DCN-LineID 148ALVS809-001 Amount: \$4,406.90</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	15-TR2B-08LBC03-303DD2-2505-08BCLA03-C001-1508LSP839-001 DCN-LineID 1508LSP839-001 Amount: \$79,210.63 Total Task Order Value: \$1,929,803.98 (Base Period: \$463,193.51) (Option Period 1: \$740,418.00) (Option Period 2: \$726,192.47) Total Task Order Value with all Options: \$4,601,799.86 Total Task Order Funded Amount: \$1,556,133.12 (Base Period: \$463,193.51) (Option Period 1: \$728,631.91) (Option Period 2: \$364,307.70) Period of Performance: 09/30/2013 to 08/31/2016				